

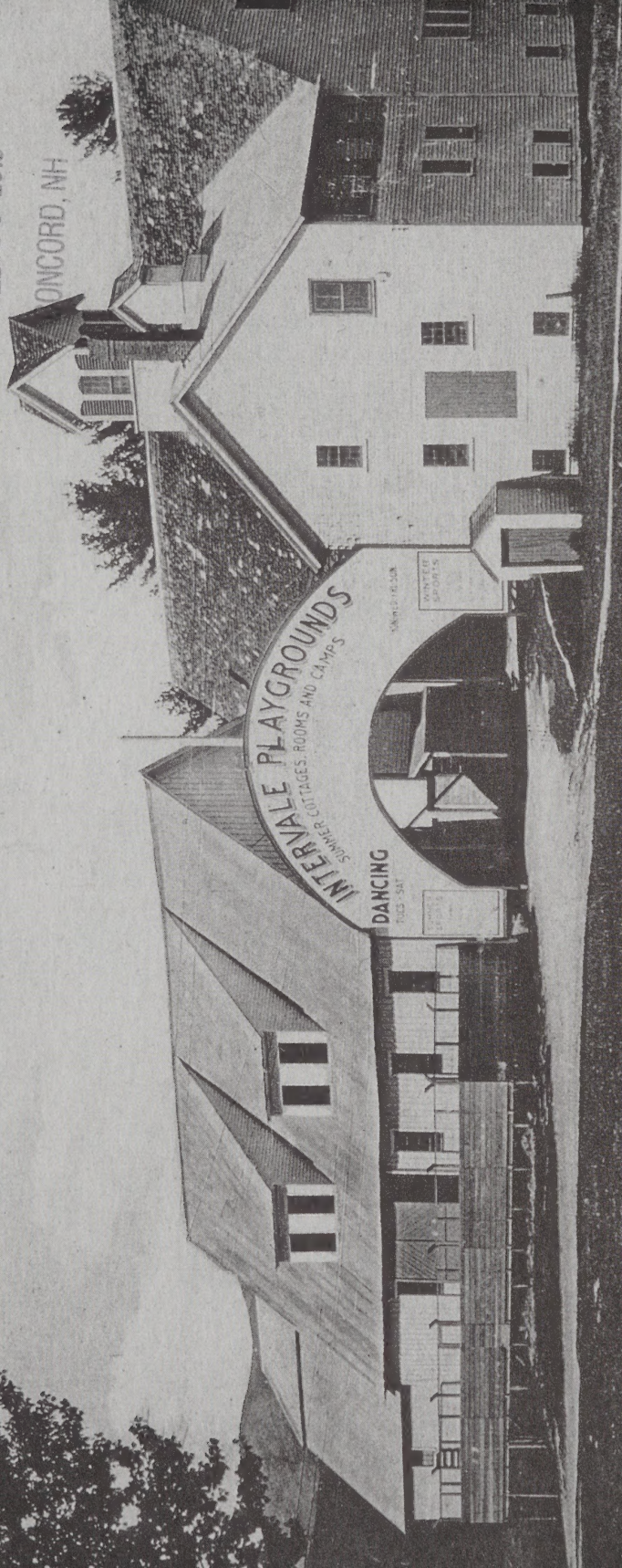
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TOWN OF BARTLETT, NH ANNUAL REPORT 2012

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CONCORD, NH



INTERVAL PLAYGROUNDS, INTERVAL, N.H.
THE MOST POPULAR DANCE HALL IN THE WHITE MOUNTAINS

The cover photo is from a post card showing the Intervale Playgrounds which is located on Rt. 16A in the Intervale section of town but today is probably more familiar to people as Limmer Boot. This building was once the stables for the Fairview House and then later became a dance hall. There are still a few members of the community that remember attending the dances at the Intervale Playgrounds.

Post card courtesy of Norman Head

*History taken from the book "Bartlett, New Hampshire - in the valley of the Saco"
by Aileen Carroll*

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ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31
2012

SMITH & TOWN PRINTERS, LLC
Berlin, New Hampshire

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SPECIAL RECOGNITION

From time to time throughout the year, the Town has employees or volunteers who leave town service or a business or organization has a notable milestone we wish to acknowledge. The following fit that category and the Board of Selectmen wish to thank and congratulate them all for their dedication and efforts on behalf of Bartlett's citizens:

LES PARKER AND RAYMOND HILL - for their donation of a flagpole at the Glen Cemetery

LYNN R. ROBERTS - who was a member of the Highway crew, a member of the Bartlett Fire Department, a member of the Zoning Board of Adjustment and a trustee of the Glen Cemetery who passed away in April 2012

MARCIA BURCHSTEAD - who served on the Board of the Bartlett Public Library Trustees

BRENDA MONAHAN - who served as a member of the Planning Board

JAMES R. CLEMONS, SR. - who was a part-time member of the Highway crew in the winters and who passed away in February 2012

CRAIG HARRISON - of Harrison Creative for his work and support of the town's website

LISE BRENNICK - for her work at the town park on the corner of River Street and US Rt. 302

KATHY BELCIK - for her plantings and maintenance of the flowers at the Town Hall

MOUNTAIN GARDEN CLUB - for flowers and the annual holiday wreath at the Town Hall

VILLAGE GREEN LAWN CARE, TUTTLE LAWN CARE, AND EG CHANDLER INC. - who donate time and materials to keep the Glen intersection flower beds and village park looking beautiful

TOWN OFFICERS

ELECTED OFFICIALS

BOARD OF SELECTMEN

Gene G. Chandler	Term expires 2013
David A. Patch	Term expires 2014
Douglas A. Garland	Term expires 2015

TREASURER

Jean Mallett	Term expires 2014
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TOWN CLERK/TAX COLLECTOR

Leslie A. Mallett	Term expires 2014
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MODERATOR

Robert Clark	Term expires 2014
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SUPERVISOR OF THE CHECKLIST

Sheila Glines	Term expires 2014
Gail F. Paine	Term expires 2016
Elaine Ryan	Term expires 2018

AUDITOR

Frank Matranga	Term expires 2013 ¹
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TRUSTEE OF TRUST FUNDS

Vacant	Term expires 2013
Frank Siek	Term expires 2014
Beverly Shaw	Term expires 2015

LIBRARY TRUSTEES

Jean Garland	Term expires 2013
Leo Sullivan	Term expires 2014
Pam Abbott	Term expires 2014
Judy Shuman	Term expires 2015
Beverly Sarapin	Term expires 2015

PLANNING BOARD

David Publicover, Chair	Term expires 2013
David Shedd	Term expires 2013
Lydia Lansing	Term expires 2014
David L. Patch	Term expires 2014
Julia King	Term expires 2015
Margaret Lavender	Term expires 2015
Douglas A. Garland, Selectman	ex officio member

¹ No one ran for the Auditor position, therefore, by law the Supervisors of the Checklist are responsible for appointment of the Auditor and they appointed Frank Matranga.

Town of Bartlett, NH

APPOINTMENTS

ZONING BOARD OF ADJUSTMENT

Richard Plusch, Chair	Term expires 2013
Julia King	Term expires 2013
Lynn Roberts	Term expires 2014 ²
Jonathan Hebert	Term expires 2014
Peter Pelletier	Term expires 2015

CONSERVATION COMMISSION

Nancy Oleson	Term expires 2013
Vacancy	Term expires 2013
Robert Louis Stone	Term expires 2014
Arthur Heigl, alternate	Term expires 2015
Daryl Mazzaglia, Chair	Term expires 2015

HEALTH OFFICER

Board of Selectmen

ROAD AGENT

Travis Chick

POLICE CHIEF

Timothy Connifey

CODE COMPLIANCE OFFICER

Board of Selectmen

FIRE CHIEF/FOREST FIRE WARDEN

L. Patrick Roberts

ASSESSORS

Board of Selectmen

EMERGENCY MANAGEMENT DIRECTOR

Robert King

WELFARE OFFICER

Board of Selectmen

²Roberts passed away and Selectmen appointed Rochelle Mulkern to temporarily fill his position.

2013 TOWN MEETING WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 12, 2013 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1-6 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 7-22) in the warrant will be acted upon on Thursday, March 14, 2013 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of the adoption of AMENDMENT No. 1 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To add the following as #15 under Article XVI (Signs), Section A (General): " 'Premise' and 'Premises', as these terms are used in Article XVI, shall mean a single lot. Premise and Premises shall not mean multiple lots, whether such lots are under the same or different ownership, or whether such multiple lots are operating as a common business enterprise." Yes [] or No [] (Planning Board favors)

ARTICLE 3. Are you in favor of the adoption of AMENDMENT No. 2 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To delete the existing Article XVI (Signs), Section H (Exemptions), Subsection 4 and replace it with the following: "4. Directional, informational, warning or safety oriented signs (including signs for the control, movement or protection of patrons), provided such signs are either: a) Not directed to or readily visible from a public way; or b) Required by State law or regulation." Yes [] or No [] (Planning Board favors)

ARTICLE 4. Are you in favor of the adoption of AMENDMENT No. 3 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To amend Article XVI (Signs), Section B.3 by replacing the words "gross window area" with the words "gross area of each window". Yes [] or No [] (Planning Board favors)

ARTICLE 5. Are you in favor of the adoption of AMENDMENT No. 4 as proposed by the Planning Board for the Town of Bartlett Zoning Ordinance as follows: To replace multiple occurrences of "New Hampshire Water Supply and Pollution Control Commission" and "NHWSPCC" with "New Hampshire Department of Environmental Services" and "NHDES" respectively. Yes [] or No [] (Planning Board favors)

ARTICLE 6. Are you in favor of amending the Town of Bartlett Floodplain Ordinance to correct minor errors by changing the words "Zones A and AE" to "Zone AE" in Item VII (Watercourses) and Item VIII (Special Flood Hazard Areas). Yes [] or No [] (Planning Board favors)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$2,150,600.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$125,000.00 for town road improvements. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$8,100.00 for four new radios for the town highway trucks, one base at the Bartlett Village Fire Station, and one for Town Hall to comply with new radio frequency requirements. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for testing at the former landfill property in order to meet State requirements. Garland/Patch favor/Chandler opposed.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$31,000.00 for a new combination sander/truck body for the highway department. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$14,000.00 to replace the roof and electrical work at the Bartlett Village Fire Station and painting and repairs at the Glen Fire Station. Selectmen favor.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of up to \$25,000.00 for additional work regarding the town-wide revaluation. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund established in 2005 under the provision of NH RSA 35:1 for the purpose of costs associated with the construction of a new Bartlett Public Library. Agreeable to a petition signed by Robert A. King and others. Garland favors/Chandler and Patch oppose.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2013. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Mary Thayer and others. Selectmen favor.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$5,154.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of

Town of Bartlett, NH

Bartlett. Agreeable to a petition signed by Anne Chace and others. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Margaret McAllister and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$1,573.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$3,582.00 to assist The Mental Health Center. Agreeable to a petition signed by Ruth Curtis and others. Selectmen favor.

ARTICLE 22. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 22nd day of February in the year 2013.

Board of Selectmen:

GENE G. CHANDLER

DOUGLAS A. GARLAND

DAVID A. PATCH

BUDGET SUMMARY FOR THE TOWN OF BARTLETT - YEAR 2012-2013

ACCT. #	DEPARTMENT	BUDGET 2012	ACTUAL 2012	+/-	BUDGET 2013
4130	TOWN OFFICERS SALARIES	\$50,900	\$50,733.00	- \$167.00	\$50,900
4140	ELECTIONS	4,100	3,978.58	- 121.42	1,100
4150	TOWN OFFICERS ADMIN.	134,000	129,556.88	- 4,443.12	133,300
4152	REVAL OF PROPTY	5,500	460.00	- 5,040.00	5,500
4153	LEGAL EXP/DOG DAMAGE	25,000	45,511.08	+20,511.08	30,000
4155	EMPLOYEE BENEFITS	360,500	378,815.42	+18,315.42	397,300
4191	PLANNING/ZONING	27,000	21,508.32	- 5,491.68	26,700
4194	GENERAL GOVT BLDGS	24,550	28,406.73	+ 3,856.73	22,550
4195	CEMETERIES	1,500	750.00	- 750.00	4,000
4196	INSURANCE	61,000	51,209.48	- 9,790.52	45,000
4198	TAX MAP	1,000	-0-	- 1,000.00	1,000
4210	POLICE	267,100	271,125.49	+ 4,025.49	273,500
4215	AMBULANCE	3,000	10,800.00	+ 7,800.00	7,000
4220	FIRE	168,600	148,632.18	- 19,967.82	160,000
4312	HIGHWAY	365,600	328,399.22	- 37,200.78	351,850
4324	SOLID WASTE DISPOSAL	241,000	241,800.69	+ 800.69	256,000
4442	WELFARE	20,000	20,871.75	+ 871.75	20,000
4520	PARKS/RECREATION	49,500	48,158.96	- 1,341.04	49,500
4550	LIBRARY	38,000	38,000.00	-0-	40,400
4583	PATRIOTIC PURPOSES	1,700	1,700.00	-0-	1,700
4613	CONSERVATION	2,000	1,184.99	- 815.01	2,000
4711	PRINC/LONG TERM DEBT	198,000	197,920.60	- 79.40	236,000
4721	INTEREST/LONG TERM	7,100	6,881.37	- 218.63	5,300
4723	INTEREST/SHORT TERM	50,000	43,452.04	- 6,547.96	30,000
TOTAL		\$2,106,650	\$2,069,856.78	-\$36,793.22	\$2,150,600

TOWN OF BARTLETT REVENUES SUMMARY FOR YEAR 2012-2013

ACCT. NO.	SOURCE OF REVENUE	ESTIMATED 2011	ACTUAL 2011	ESTIMATED 2012
<u>TAXES</u>				
3120	LAND USE CHANGE TAXES	\$ 2,000	-0-	\$ 5,000
3185	YIELD TAXES	12,607	11,118.97	10,000
3186	PAYMENT IN LIEU OF TAXES	73,800	73,800.00	73,800
3190	INT/PENALTIES ON TAXES	15,000	19,698.69	15,000
3187	EXCAVATION TAX	500	558.80	500
<u>LICENSES/PERMITS/FEEES</u>				
3220	MOTOR VEHICLE PERMIT FEES	500,000	509,302.92	500,000
3230	BUILDING PERMITS/PTO'S	2,000	2,443.00	2,000
3290	OTHER LICENSES, FEES	3,000	4,007.50	3,000
<u>FROM FEDERAL GOVT.</u>				
3311	HOMELAND SECURITY	618,525	623,718.33	-0-
<u>FROM STATE</u>				
3351	SHARED REVENUES	-0-	-0-	-0-
3352	MEALS & ROOMS TAX	124,347	124,327.37	125,000
3353	HIGHWAY BLOCK GRANT	91,637	91,637.22	88,000
3357	FLOOD CONTROL			
	REIMBURSEMENT	-0-	-0-	-0-
3359	OTHER (Incl RR Tax/For Fire/Grants/Flood)	140,000	11,065.25*	5,000
3379	FROM OTHER GOVTS (Hart's Loc/Jackson TS)	5,000	5,000.00	31,000
<u>CHARGES FOR SERVICES</u>				
3401	INCOME FROM DEPTS.	46,000	47,319.36	45,000
3409	OTHER (Tax Deed Prpty./Details/Constr. Deb.)	23,000	28,535.00	25,000
<u>MISCELLANEOUS REVENUES</u>				
3501	SALE OF TOWN PROPERTY	60,000	80,411.90	10,000
3502	INTEREST ON INVESTMENTS	800	311.02	500
3509	OTHER - CATV FRANCHISE FEE	72,900	72,935.90	73,000
3915	TRANSFER FROM CAPITAL RESERVE	-0-	-0-	-0-
3934	PROCEEDS - LONG TERM BONDS	-0-	475,000.00	-0-
SUBTOTAL OF REVENUES		1,791,116	2,181,191.23	1,011,800
UNRESERVED FUND BALANCE		825,353		
UNRESERVED FUND BALANCE				
TO REDUCE TAXES		35,000	35,000.00	undetermined
FUND BALANCE RETAINED		790,353		
TOTAL REVENUES AND CREDITS		1,826,116	2,216,191.23	1,011,800
OVERLAY		35,000	35,000.00	undetermined

* As of 12/31/2012, we had not received reimbursement from FEMA for the River St. Berm project, which is included in the budgeted figure.

WARRANT ARTICLES

2012 Warrant Articles

Art. # Purpose	Appropriation	Expended
#4 Road Improvements	\$100,000.00	\$ 93,406.95
#5 Police Cruiser	23,000.00	22,200.98
#6 Landfill Testing	5,400.00	3,090.00
#7 Backhoe Ditching Bucket	9,000.00	8,992.47
#8 River Street Bridge	650,000.00	10,847.52
#9 River Street Berm	174,700.00	173,448.52
#10 Public TV	5,000.00	5,000.00
#11 Eastern Slope Airport	500.00	-0-
#12 Carroll County Transit	3,000.00	3,000.00
#13 Gibson Meals on Wheels	4,769.00	4,769.00
#14 White Mt. Health Center	5,942.00	5,942.00
#15 Tri County CAP	4,000.00	4,000.00
#16 Children Unlimited	4,000.00	4,000.00
#17 Starting Point	1,394.00	1,394.00
TOTAL	\$990,705.00	\$340,091.44

2011 Warrant Articles

#7 Revaluation	4,252.96
#9 Road Improvements	30,266.79
#10 Highway Truck	650.00
TOTAL	\$ 35,169.75

2011 Special Town Meeting (12/26/11)

#1 TS Irene Road Reconstruction Projects	
Cow Hill Road	394,603.53
Rocky Branch	237,450.00
TOTAL	\$632,053.53

BUDGET DETAIL FOR YEAR 2013

ACCT. #	DEPARTMENT/DETAIL	BUDGET 12	ACTUAL 12	BUDGET 13
<u>4130 TOWN OFFICERS SALARIES</u>				
	SELECTMEN	\$ 12,000	\$ 12,000.00	\$ 12,000
	TREASURER	3,200	3,200.00	3,200
	CLERK/COLLECTOR	35,500	34,833.00	35,500
	AUDITOR	200	700.00	200
	TOTAL	50,900	50,733.00	50,900
<u>4140 ELECTION/REGISTRATION/VITALS</u>				
	SUPERVISORS	1,500	1,691.27	600
	MODERATOR	600	675.00	100
	BALLOT CLERKS	800	872.64	200
	NOTICES/PRINTING/EXPENSES	1,200	739.67	200
	TOTAL	4,100	3,978.58	1,100
<u>4150 FINANCIAL ADMIN/TOWN OFFICERS EXPENSES</u>				
	ADMIN ASST/PERSONNEL	89,000	90,205.40	92,000
	OFFICE SUPPLIES/EQUIPMENT	4,800	5,373.09	7,000
	PUBLICATIONS	400	486.85	500
	TELEPHONE	3,600	3,318.19	3,500
	POSTAGE/TAX BILL ENVELOPES	6,500	7,635.26	7,600
	REGISTRY OF DEEDS	500	375.00	400
	PUBLIC MTGS/TOWN REPORT	2,500	2,428.80	2,500
	ASSOCIATION DUES	4,000	3,902.52	4,000
	PUBLIC NOTICES	600	221.10	500
	TAX BILLING	300	696.58	700
	MILEAGE	1,000	821.20	1,000
	TOWN CLERK/COLL. DEPUTY	1,000	2,556.76	1,000
	TAX COLL. PROPTY SEARCH FEES	1,400	1,890.00	1,600
	COMPUTER SUPPORT FEES	7,700	3,683.00	4,000
	MISCELLANEOUS	1,000	1,768.38	1,500
	TEST PIT INSPECTOR	700	500.00	500
	CODE ENFORCEMENT (offset by revenue)	9,000	3,694.75	5,000
	TOTAL	134,000	129,556.88	133,300
<u>4152 REVALUATION OF PROPERTY</u>				
	ASSESSOR/PERSONNEL	5,000	250.00	5,000
	COMPUTER SUPPORT	-0-	-0-	-0-
	MISCELLANEOUS EXPENSES	500	210.00	500
	TOTAL	5,500	460.00	5,500
<u>4153 LEGAL EXPENSES</u>				
	LEGAL COUNSEL	25,000	45,511.08	30,000
	DOG BOARD/DAMAGE	-0-	-0-	-0-
	TOTAL	25,000	45,511.08	30,000
<u>4155 EMPLOYEE BENEFITS</u>				
	SOCIAL SECURITY	36,000	36,793.95	41,000
	RETIREMENT	42,000	40,458.59	42,000
	HEALTH INSURANCE	251,000	265,630.12	275,000

Town of Bartlett, NH

ACCT. #	DEPARTMENT/DETAIL	BUDGET 12	ACTUAL 12	BUDGET 13
	DENTAL INSURANCE	11,000	17,378.64	17,800
	MEDICARE	12,000	11,413.92	13,000
	MUTUAL FUND RETIREMENT	8,000	7,140.20	8,000
	UNEMPLOYMENT COMP.	500	-0-	500
	TOTAL	360,500	378,815.42	397,300
4191	<u>PLANNING AND ZONING</u>			
	PLAN BD/ZBA SECRETARY	16,000	16,100.00	17,000
	CODE COMPLIANCE OFFICER	2,000	-0-	2,000
	SUPPLIES/POSTAGE/BOOKS	200	-0-	200
	NOTICES	1,500	774.82	1,200
	REGISTRY OF DEEDS	400	230.70	400
	LEGAL EXPENSES	3,500	3,497.70	3,500
	MILEAGE	100	-0-	100
	ENGINEERING FEES (offset by revenue)	2,000	-0-	1,000
	TELEPHONE	1,000	902.10	1,000
	MISCELLANEOUS	300	3.00	300
	TOTAL	27,000	21,508.32	26,700
4194	<u>GENERAL GOVERNMENT BUILDINGS</u>			
	IMPROVEMENT/REPAIRS	6,000	14,828.54	6,000
	HEAT	6,500	3,579.37	5,000
	ELECTRICITY	7,000	5,752.12	6,500
	CUSTODIAL WAGES	2,400	2,210.00	2,400
	CUSTODIAL SUPPLIES	500	491.70	500
	MAINT/TRASH REMOVAL	2,000	1,405.00	2,000
	WATER	150	140.00	150
	TOTAL	24,550	28,406.73	22,550
4195	<u>CEMETERIES</u>			
	TOTAL	1,500	750.00	4,000
4196	<u>INSURANCE</u>			
	PACKAGE POLICY/BONDS	38,000	35,506.48	31,000
	WORKMEN'S COMP	23,000	15,703.00	14,000
	TOTAL	61,000	51,209.48	45,000
4198	<u>TAX MAP</u>			
	TOTAL	1,000	-0-	1,000
4210	<u>POLICE DEPARTMENT</u>			
	CHIEF SALARY	62,000	62,784.00	63,000
	OFFICERS SALARIES	110,000	107,697.73	95,000
	SPECIAL OFFICERS	35,000	40,367.45	55,000
	CRUISER OPERATIONS	3,500	4,780.15	4,500
	EQUIPMENT REPAIRS	500	130.00	300
	GASOLINE	12,000	10,698.36	13,000
	TELEPHONE	3,100	2,933.08	3,100
	UNIFORMS	2,000	6,389.11	2,000
	OFFICE SUPPLIES	1,000	895.57	500
	BLOOD/INTOX TESTS	100	-0-	100
	NEW/MISC EQUIPMENT	1,000	-0-	1,000
	WITNESS FEES	500	-0-	300

Town of Bartlett, NH

ACCT. #	DEPARTMENT/DETAIL	BUDGET 12	ACTUAL 12	BUDGET 13
	DETAILS (offset by revenues)	10,000	6,690.00	6,500
	DUES/BOOKS	300	115.00	300
	SECRETARY	16,000	16,100.00	17,000
	ANIMAL CONTROL	1,000	1,360.00	1,000
	EXTRA INVESTIGATION/TRAVEL	100	-0-	100
	TRAINING	1,000	744.88	1,000
	VEHICLE EQUIPMENT	300	292.50	300
	SOFTWARE SUPPORT	1,200	2,110.00	2,000
	MISCELLANEOUS	500	6.00	500
	HOLIDAY PAY	6,000	7,031.66	7,000
	TOTAL	267,100	271,125.49	273,500
<u>4215 AMBULANCE</u>				
	B/J AMBULANCE SERVICE	3,000	10,800.00	7,000
	RESCUE	-0-	-0-	-0-
	TOTAL	3,000	10,800.00	7,000
<u>4220 FIRE DEPARTMENT</u>				
	FIRE CHIEF SALARY	43,000	43,699.80	44,000
	FIRE CHIEF OVERTIME	4,000	2,609.75	3,000
	NEW EQUIPMENT	18,000	19,176.55	8,000
	EQUIPMENT OPER/MAINT	20,000	18,704.56	20,000
	WAGES/TRAINING	43,000	27,192.00	44,000
	FIRE DEPT. DETAILS (offset by revenue)	100	-0-	100
	HEAT	14,000	12,292.24	14,000
	ELECTRICITY	5,500	4,493.63	5,500
	TELEPHONE	2,400	2,110.41	2,800
	COMMUNICATIONS MAINT.	2,000	118.65	1,000
	BUILDING MAINTENANCE	5,000	7,102.52	5,000
	OFFICE SUPPLIES	1,000	1,079.85	2,200
	GASOLINE	8,500	5,097.79	7,500
	FOREST FIRES/PERMITS	500	2,452.90	1,000
	WATER	300	280.00	300
	UNIFORMS	300	114.74	300
	MILEAGE	-0-	129.60	300
	MISCELLANEOUS	1,000	1,977.19	1,000
	TOTAL	168,600	148,632.18	160,000
<u>4312 HIGHWAY DEPARTMENT</u>				
	WAGES	170,000	146,741.75	160,000
	COLD PATCH	2,000	1,449.91	2,000
	SAND	20,000	14,164.50	20,000
	ASPHALT	3,000	14,350.49	3,000
	CRUSHED GRAVEL	1,000	2,035.05	2,000
	SALT	50,000	34,128.32	40,000
	ROAD SUPPLIES/TEXTILES	500	795.75	500
	SIGNS	1,000	220.99	500
	CULVERTS	1,000	2,340.49	2,000
	GASOLINE	200	46.10	200
	EQUIPMENT	3,000	683.58	3,000
	TELEPHONE	1,000	814.41	1,000

Town of Bartlett, NH

ACCT. #	DEPARTMENT/DETAIL	BUDGET 12	ACTUAL 12	BUDGET 13
	ELECTRICITY	3,000	2,267.68	2,800
	CYLINDER RENTAL	500	236.48	500
	HEAT	7,500	3,799.27	5,000
	EQUIPMENT RENTAL	4,500	2,947.00	4,000
	DIESEL FUEL	40,000	38,386.43	42,000
	UNIFORMS/MISC	1,500	2,478.01	2,000
	TIRES	3,000	4,402.71	8,000
	MILEAGE	300	50.80	200
	VEHICLE MAINTENANCE	50,000	52,975.40	50,000
	BUILDING REPAIR/SUPPLIES	2,000	1,631.65	2,000
	RADIO REPAIR	500	1,312.45	1,000
	WATER	100	140.00	150
	TOTAL	365,600	328,399.22	351,850
<u>4324 SOLID WASTE DISPOSAL</u>				
	HAULING/TIPPING FEES	140,000	138,737.96	140,000
	B/J TRANSFER ST ACCT	1,000	-0-	1,000
	LABOR/PERSONNEL	80,000	86,712.61	110,000
	EQUIP/ENGIN/MISC BJTS	3,000	327.99	2,000
	MISCELLANEOUS	2,000	1,022.13	2,000
	SHARED LABOR	15,000	15,000.00	1,000
	TOTAL	241,000	241,800.69	256,000
<u>4442 WELFARE/DIRECT ASSISTANCE</u>				
	TOTAL	20,000	20,871.75	20,000
<u>4520 PARKS & RECREATION</u>				
	TOTAL	49,500	48,158.96	49,500
<u>4550 LIBRARY</u>				
	TOTAL	38,000	38,000.00	40,400
<u>4583 PATRIOTIC PURPOSES</u>				
	TOTAL	1,700	1,700.00	1,700
<u>4613 CONSERVATION/TREEPLANTING</u>				
	TOTAL	2,000	1,184.99	2,000
<u>4711 PRINCIPAL - LONG TERM BONDS/NOTES</u>				
	TOTAL	198,000	197,920.60	236,000
<u>4721 INTEREST - LONG TERM BONDS/NOTES</u>				
	TOTAL	7,100	6,881.37	5,300
<u>4723 INTEREST - SHORT TERM NOTES/T.A.N.</u>				
	TOTAL	50,000	43,452.04	30,000
	GRAND TOTAL	\$ 2,106,650	\$2,069,856.78	\$2,150,600

SELECTMEN'S REPORT

The big news for 2012 - no flood! While we are still in the finishing clean up stages of the aftermath of the henceforth to be unnamed storm, everything went fairly well. The berm on the Saco River in the Village has been rebuilt and we are now awaiting word on the Saco River Bridge project. Dealing with the Federal Emergency Management Agency (FEMA) on this particular issue has been problematic given the constant change in personnel in their agency, but we are confident, or at least hopeful, we will get the issue ironed out. It appears that Bartlett's total share of costs will be in the area of \$500,000 (not counting the bridge project), so it was a costly flood. The only bright spot in all of this is we did get a number of roads rebuilt including Cow Hill Road.

Due to the extensive drainage issues, the reconstruction of Cow Hill Road totaled \$844,488 with the town's share being \$211,122. If the town had rebuilt the road as it was, the cost would have been very close to or more than what the town's 25% share of getting a completely rebuilt road with new upgraded culverts and drainage, so we were very pleased with the result.

The tax maps are at the Town Hall and awaiting review prior to making them public. They have had the E911 road names and numbers added along with their Map and Parcel which we must verify are all correct before we can accept them. This has been a long drawn out process and hopefully it will be at an end soon.

We are having some issues with the closure of the 2011 revaluation. Although the revaluation is complete, to close the contract and finish the project, the NH Department of Revenue Administration (NHDRA) and the Board of Tax and Land Appeals need to give their final approval. As of this writing, those approvals have not been granted due to a lack of completion of a compliant assessing manual known as a USPAP (Uniform Standards of Professional Appraisal Practice). The NHDRA has been working with the revaluation company, Cross Country Appraisal Group, to provide this manual, and we think this will be resolved amicably, but it is a work in progress.

All details with the Transfer Station situation with the Town of Jackson have been resolved and the facility is now running as one entity owned and operated by both towns. All employees are employed by the Town of Bartlett with reimbursement by the Town of Jackson for their 25% share. This means it will show as an increase in our Transfer Station budget but we will also show an increase on the revenue side reflecting Jackson's 25% payment. There is a new agreement between the two towns relative to the operation of the Transfer Station and copies are available at the Town Hall and there will be some available at the annual Town Meeting. While our recycling effort has remained pretty good, we need to pick up the pace and become more vigilant in this effort. Everything we can recycle saves the town money - so that translates into you saving money!

During 2012, in addition to the flood repaired roads, the following work was done: ditching, drainage and culvert replacement throughout town; reconstructed and repaired the section of Cow Hill Road on the back side between Haystack Loop entrances; rock and material removal and shimming a portion of Linderhof Strasse as well as on portions of Thorn Hill Road, Washington Avenue, Alpstrasse, Rolling Ridge Road, Glen Ledge Road, and Middle Ledge

Road. For the upcoming year, plans are to undertake some or all of the following projects: continue with ditch and drainage work throughout town; start reconstruction of Dundee Road; repaving and repair on Mittenwald Strasse, West Ledge Road and Thorn Hill Road.

The Selectmen were pleased that despite all the flood costs and related issues, Bartlett was able to see a slight decrease in the tax rate for 2012. Hopefully we can continue this trend. It is always a tough decision to figure out what gets done and what has to wait. Due to the flood issues, we were very reluctant to take on too much in last year's spending proposals. We paid off one long term bond in 2012 (fire truck) and will be paying off two long term bonds in 2013 (ambulance and loader). This year we have added the payment for the flood repair bond that was approved at the Special Town Meeting last year. So our total for long term debt payments this year will be \$236,000, up from \$197,920 last year (an increase of \$38,080). This means that the Selectmen feel we still need to keep a careful eye on the spending this year in order to maintain a stable tax rate.

This year's budget shows an approximate 2.05% increase over last year and this year's special articles submitted by the Selectmen total \$211,400, which is \$7,675 less when compared to last year, so the total of spending proposed by the Selectmen (not including petitioned articles) this year is \$2,362,000 as opposed to \$2,325,725 last year, reflecting an approximate 1.56% increase. The budget is higher this year due to the changeover at the Transfer Station with Jackson, adding an additional employee to the total as well as the long term debt payments overlapping. However, if you subtract the payments coming from Jackson for their 25% share, the impact on this year's budget is around a total increase of 0.45%. This year there was also a one-time reimbursement from the Local Government Center in the form of a credit on our health and dental insurance premiums as well as our property liability insurance due to a determination by the courts that they needed to reduce their surplus.

We would like to thank all of our town employees for their outstanding work on behalf of Bartlett's taxpayers and also thank all of the volunteers that do indeed to continue to make Bartlett the "Greatest Little Town on Earth".

Board of Selectmen
GENE G. CHANDLER
DOUGLAS A. GARLAND
DAVID A. PATCH

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 2012

	ASSESSED VALUATIONS	TOTALS	KEARSARGE LIGHTING	INTERVALE LIGHTING	LOWER BARTLETT WATER	NO. CONWAY WATER	BARTLETT VILLAGE WATER
VALUE OF LAND ONLY							
Current Use @ Current Use							
Values (7,307 acres)	\$ 678,102		\$ 31,798	\$ 14,761	\$ 80,133	\$ 46,559	\$ 32,387
Residential (5,601 acres)	176,935,800		6,383,200	6,732,400	19,847,700	13,115,600	8,579,600
Commercial (1,992 acres)	33,215,700		208,800	675,100	3,849,100	883,900	1,242,500
TOTAL OF TAXABLE LAND							
(14,899 acres)		\$210,829,602	\$ 6,623,798	\$ 7,422,261	\$ 23,776,933	\$14,046,059	\$ 9,854,487
Tax Exempt/Non-taxable Land Value (\$41,251,100)							
VALUE OF BUILDINGS ONLY							
Residential	637,039,500		15,707,500	24,962,700	72,451,600	40,670,200	21,843,300
Manufactured Housing	2,128,700		-0-	60,400	50,700	60,400	307,500
Commercial	58,292,700		1,212,000	1,190,400	7,560,500	2,402,400	2,154,400
TOTAL OF TAXABLE BUILDINGS		\$697,460,900	\$16,919,500	\$26,213,500	\$80,062,800	\$43,133,000	\$24,305,200
Tax Exempt/Non-taxable Buildings Value (\$8,616,300)							
PUBLIC UTILITIES - ELECTRIC/WATER A		5,898,100	-0-	-0-	-0-	-0-	
VALUATION BEFORE EXEMPTIONS		914,188,602	23,543,298	33,635,761	103,839,733	57,179,059	34,159,687
ELDERLY EXEMPTIONS (20 granted)	509,100		-0-	90,000	60,000	90,000	40,000
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		509,100	-0-	90,000	60,000	90,000	40,000
NET VALUATION ON WHICH TAX RATE IS SET FOR TOWN, COUNTY, & LOCAL SCHOOL		913,679,502	23,543,298	33,545,761	103,779,733	57,089,059	34,119,687
LESS PUBLIC UTILITIES A		5,898,100					
NET VALUATION LESS UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		907,781,402					
TAX CREDITS - Veterans Credit 184 @ \$300.00 = \$55,200							
Totally/Permanent Disabled Veterans 4 @ \$700.00 = \$2,800							
TOTAL TAX CREDITS 188 in the amount of \$58,000							

COMMISSIONER’S LETTER

December 4, 2012

Town of Bartlett Board of Selectmen
56 Town Hall Road
Intervale, NH 03845

Dear Governing Body,

Your 2012 tax rate has been computed and established in accordance with RSA 21-J:35. The tax rate, its breakdown, the amount to be committed to the tax collector, and appropriations due other units of government, the amount of overlay, and the assessment used to calculate the tax rate are listed below as follows:

2012 Tax Rate Calculation

-Town Portion-		
Gross Appropriations	\$3,097,355	
Less: Revenues	(1,826,116)	
Less: Shared Revenues	-0-	
Add: Overlay	34,640	
Add: War Service Credits	58,000	
Net Town Appropriation	<u>1,363,879</u>	
Approved Town Tax Effort	1,363,879	
Town Rate		1.49
-School Portion-		
Net Local School Budget:		
Gross Approp.	8,081,318	
Less Revenue	(997,428)	= 7,083,890
Less Adequate		
Education Grant	(18,308)	
Less State		
Education Taxes	(2,363,054)	
Approved School Tax Effort	4,702,528	
Local School Rate		5.15

-State Education Taxes-

Equalized Valuation (no utilities) x 2.39		
988,725,406	2,363,054	
Divide by Local Assessed Valuation (no utilities)		
907,781,402		
Excess State Education Taxes to be Remitted to State	0	
State School Rate		2.60

-County Portion-

Due to County	993,513	
Less: Shared Revenue	-0-	
Approved County Tax Effort	993,513	
County Tax Rate		1.09

TOTAL TAX RATE		10.33
Total Property Taxes Assessed	9,422,974	
Less: War Service Credits	(58,000)	
Add: Village District Commitments	404,242	
Total Property Tax Commitment	\$9,769,216	

-PROOF OF RATE-

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax			
(no utilities)	907,781,402	2.60	2,363,054
All Other Taxes	913,679,502	7.73	7,059,920
Total			\$9,422,974

-CALCULATION OF PRECINCT TAXES-

Precinct	Net Appropriation	Valuation	Tax Rate	Commitment
Bartlett Village Water	-0-	34,119,687	0.00	-0-
Intervale Lighting	2,090	33,545,761	0.07	2,348
Kearsarge Lighting	3,089	23,543,298	0.14	3,296
Lower Bartlett Water	221,000	103,779,733	2.13	221,051
North Conway Water	177,409	57,089,059	3.11	177,547
Total Precinct Commitment				404,242

Stephan W. Hamilton
Director - Municipal Finance
Department of Revenue Administration
Community Services Division

FINANCIAL REPORT

For the Year Ending December 31, 2012

EXPENDITURES

	<u>2012 APPROPRIATED</u>	<u>2012 EXPENDED</u>
<u>GENERAL GOVERNMENT</u>		
Executive/Town Officers	\$ 50,900	\$ 50,733
Election and Registration	4,100	3,979
Financial Administration	134,000	129,557
Revaluation of Property	5,500	460
2011 WA#7 - Revaluation		4,253
Legal Expenses	25,000	45,511
Personnel Administration	360,500	378,815
Planning and Zoning	27,000	21,508
General Government Buildings	24,550	28,407
Cemeteries	1,500	750
Insurance	61,000	51,209
Other General Govt. (Tax Map)	1,000	-0-
<u>PUBLIC SAFETY</u>		
Police	267,100	271,125
WA#5 Police Cruiser	23,000	22,201
Ambulance	3,000	10,800
Fire - Budget	168,600	148,632
Other Public Safety		
<u>AIRPORT</u>		
WA#11 Eastern Slope Airport	500	-0-
<u>HIGHWAYS AND STREETS</u>		
Highway Maintenance	365,600	328,399
Other Highway		
WA#4 Road Improvements	100,000	93,407
WA#7 Backhoe Ditch Bucket	9,000	8,992
WA#8 River St. bridge	650,000	10,848
WA#9 Saco River berm	174,700	173,449
2011 STM WA#1 -		
TS Irene Road Construction		632,054
2011 WA# 9 - Road Construction		30,267
2011 WA#10 - Hwy Truck		650
<u>SANITATION</u>		
Solid Waste Disposal	241,000	241,801
Other - WA# 6 Landfill Testing	5,400	3,090
<u>WELFARE</u>		
Direct Assistance	20,000	20,872
Other Welfare		
WA#12 CC Transit	3,000	3,000
WA#13 Gibson Ctr.	4,769	4,769
WA#14 WM Comm. Health	5,942	5,942
WA#15 TriCounty CAP	4,000	4,000

Town of Bartlett, NH

WA#16 Children Unltd	4,000	4,000
WA#17 Starting Point	1,394	1,394

CULTURE AND RECREATION

Parks and Recreation	49,500	48,159
Library	38,000	38,000
Patriotic Purposes	1,700	1,700
Other - WA#10 Valley Vision	5,000	5,000

CONSERVATION

Purchase of Natural Resources	2,000	1,185
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DEBT SERVICE

Principal Long Term Bond	198,000	197,921
Interest Long Term Bond	7,100	6,881
Interest Short Term Notes (TAN)	50,000	43,452

PAYMENTS TO OTHER GOVERNMENTS

Taxes Assessed for County 2012	993,513	993,513
Taxes Assessed for County 2011	998,366	998,366
Taxes Assessed for Precincts 2012	404,242	404,242
Taxes Assessed for Precincts 2011	392,354	392,354
Local Education Taxes Assessed 2012	4,702,528	4,702,528
Local Education Taxes Assessed 2011	4,779,300	4,779,300
State Education Taxes Assessed 2012	2,363,054	2,363,054
State Education Taxes Assessed 2011	2,385,277	2,385,277

TOTAL EXPENDITURES	\$20,115,989	\$20,095,806
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REVENUES

2012 ESTIMATED

2012 ACTUAL

TAXES

Property Taxes 2011		
(tax rate not set until Jan. 2012)		
Commitment		\$9,769,216
Less Overlay		<34,640>

TOTAL

Property Taxes 2012		\$9,734,576
Commitment		9,868,910
Less Overlay		<63,815>

TOTAL

		\$9,805,095
Land Use Change Taxes	2,000	-0-
Timber Taxes	12,607	11,119
Payments in Lieu of Taxes	73,800	73,800
Interest and Penalties on		
Delinquent Taxes	15,000	19,699
Excavation Taxes	500	559

Town of Bartlett, NH

LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	500,000	509,303
Building Permits/PTO's	2,000	2,443
Other Licenses, Permits, Fees	3,000	4,007

FROM FEDERAL GOVT

Homeland Security	611,425	616,618
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STATE OF NH

Shared Revenue	-0-	-0-
Meals and Rooms Distribution	124,347	124,327
Highway Block Grant	91,637	91,637
Other State Grants and Reimbursements		
Grant (Thermal Imager 2011)	7,100	
Forest Fires	219	
Railroad User Fee	5,601	
Sex Offender fees	10	
Subtotal	12,930	12,930
	147,100	

OTHER GOVT.

Hart's Location - Emergency Services	5,000	5,000
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CHARGES FOR SERVICES

Income from Departments		
Plan Bd	1,920	
ZBA	200	
Police Reports	540	
Fines	875	
Pistol Permits	660	
Copy Fees	1,745	
Septic Design Fees	2,000	
Test Pit Fees	550	
Fire Inspection Fees	405	
Witness Fees	-0-	
Engineer Review Reimb.	3,595	
R. Snow Restitution	962	
Rebates/Refunds	9,669	
Health Insurance Reimb.	12,566	
Overpayments	2,383	
Disabled Lien Payment	8,000	
Donation to Vests	3,000	
Welfare Reimb.	400	
Town of Jackson (forest fire)	2,235	
Town of Conway (contract)	850	
Subtotal	52,555	52,555
Other Charges		
Construction Debris Fees	19,055	
Police Detail Charges	9,480	
Subtotal	28,535	28,535
	23,000	

Town of Bartlett, NH

MISCELLANEOUS SOURCES

Sale of Municipal Property	60,000	80,412
Interest on Investments	800	311
Cable TV Franchise Fee	72,900	72,936

TOTAL REVENUES FROM

ALL SOURCES

\$1,791,116

\$21,245,862

RECONCILIATION OF SCHOOL DISTRICT LIABILITY¹

School district liability at beginning of year	<3,737,231>
ADD: School district assessment for current year	9,481,828
TOTAL LIABILITY WITHIN CURRENT YEAR	5,744,597
SUBTRACT: Payments made to school district	<7,169,820>
School district liability at end of year	<1,425,223>

RECONCILIATION OF TAX ANTICIPATION NOTES²

Short term (TANS) debt at beginning of year	6,765,000
ADD: New issues during current year	4,780,000
SUBTRACT: Issues retired during current year	<7,755,000>
Short term (TANS) debt outstanding at end of year	3,790,000

¹ Because of the Special Town Meeting held on December 26, 2011 as a result of damage sustained by Tropical Storm Irene and the revaluation being completed late, the tax rate and subsequently the tax bills were not set until January 2012. Therefore, this financial report (which closed 12/31/2012) reflects the collection of school taxes for 2011 and 2012.

² Because of the Special Town Meeting held on December 26, 2011 as a result of damage sustained by Tropical Storm Irene and the revaluation being completed late, the tax rate and subsequently the tax bills were not set until January 2012. Therefore, the TAN was not paid off as no taxes for 2011 were collected but it was paid in 2012 along with those issued in 2012.

BALANCE SHEET¹

ASSETS

As of December 31, 2012

<u>CURRENT ASSETS</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Cash and Equivalents	\$ 252,330	\$2,456,778
Taxes Receivable	9,868,910	5,228,080
Tax Liens Receivable	169,643	222,706
Accounts Receivable	-0-	259,201
Due from Other Governments	730,024	618,525
Other Current Assets - Disabled Lien	15,352	7,352
TOTAL ASSETS	\$11,036,259	\$8,792,642

LIABILITIES AND FUND EQUITY

CURRENT LIABILITIES

Warrants and Accounts Payable	\$1,171,094	\$ 650,614
Due to Other Governments - Precincts	429,931	119,583
Due to School Districts	1,042,069	1,425,223
Deferred Revenue - Bonds/Escrows	67,788	67,386
Notes Payable - TAN	6,765,000	3,790,000
Other Payables	-0-	29,403
TOTAL LIABILITIES	\$9,475,882	\$6,082,209

FUND EQUITY

Restricted Fund Balance	730,024	618,525
Committed Fund Balance	-0-	259,201
Unassigned Fund Balance	830,353	1,832,707
TOTAL FUND EQUITY	\$1,560,377	\$2,710,433
TOTAL LIABILITIES AND FUND EQUITY	\$11,036,259	\$8,792,642

¹ Because of the Special Town Meeting held on December 26, 2011 as a result of damage sustained by Tropical Storm Irene and the revaluation being completed late, the tax rate and subsequently the tax bills were not set until January 2012. Therefore, this financial report (which closed 12/31/2012) reflects the collection of taxes for both 2011 and 2012.

SCHEDULE OF LONG TERM DEBT

Fire Truck - Northway Bank - Original Loan \$287,933 / Interest rate 4.10%
Term 02/16/2007 - 02/16/2012

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	02/16/2007	287,933.00				
	08/16/2007	287,933.00	-0-	5,674.00	5,674.00	5,674.00
2	02/16/2008	287,933.00	57,587.00	5,903.00	63,490.00	
	08/16/2008	230,346.00	-0-	4,722.00	4,722.00	68,212.00
3	02/16/2009	172,759.00	57,587.00	0.00	57,587.00	
	08/16/2009		-0-	5,916.00	5,916.00	63,503.00
4	02/16/2010	115,172.00	57,587.00	7,089.00	64,676.00	
	08/16/2010		-0-	2,519.00	2,519.00	67,195.00
5	02/16/2011	57,587.00	57,587.00	2,361.00	59,948.00	
	08/16/2011		-0-	1,181.00	1,181.00	61,129.00
6	02/16/2012	57,585.00	57,585.00	1,181.00	58,766.00	58,766.00
TOTALS			\$287,933.00	\$36,546.00	\$324,479.00	\$324,479.00*

*Note: This is a revised schedule from previous years due to the Town not being billed properly in 2009. This was corrected in 2010 thus increasing the installment for that year.

SCHEDULE OF LONG TERM DEBT

Loader Bond - Laconia Savings Bank (now Bank of New Hampshire)

Bond Issued 12/04/2009 Principal \$70,000/Net Interest Cost 2.43%
Term 01/15/2010-01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
	01/15/2010	70,000.00	17,500.00	-0-	17,500.00	
1	10/15/2010		-0-	1,165.89	1,165.89	18,665.89
	01/15/2011		17,500.00	-0-	17,500.00	
2	10/15/2011	52,500.00	-0-	970.98	970.98	18,470.98
	01/15/2012		17,500.00	-0-	17,500.00	
3	10/15/2012	35,000.00	-0-	541.01	541.01	18,041.01
Payoff	01/15/2013	17,500.00	17,500.00	108.68	17,608.68	17,608.68
			\$70,000.00	\$2,786.56	\$72,786.56	\$72,786.56

SCHEDULE OF LONG TERM DEBT

Ambulance Bond - Laconia Savings Bank (now Bank of New Hampshire)

Bond Issued 03/02/2010 Principal \$68,500/Net Interest Cost 3.29%

Term 03/22/2010 - 01/15/2013

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	04/15/2010	68,500.00	-0-	457.00	457.00	
	07/15/2010		-0-	570.00	570.00	
	10/15/2010		-0-	576.00	576.00	1,603.00
2	01/15/2011	68,500.00	22,834.00	576.00	23,410.00	
	04/15/2011		-0-	376.00	376.00	
	07/15/2011		-0-	380.00	380.00	
3	10/15/2011		-0-	384.00	384.00	
	01/15/2012	45,666.00	22,833.00	384.00	23,217.00	24,550.00
	04/15/2012		-0-	190.00	190.00	
	07/15/2012		-0-	190.00	190.00	
	10/15/2012		-0-	192.00	192.00	23,789.00
Payoff	01/15/2013	22,833.00	22,833.00	192.00	23,025.00	23,025.00
			\$68,500.00	\$4,467.00	\$72,967.00	\$72,967.00

SCHEDULE OF LONG TERM DEBT

Revaluation Bond - Northway Bank

Bond Issued 08/26/2011 Principal \$300,000/Net Interest Cost 1.96%
Term 01/15/2012 - 01/15/2014

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
1	01/15/2012	100,000.00	100,000.00	2,450.00	102,450.00	
	07/15/2012		-0-	1,960.00	1,960.00	104,410.00
2	01/15/2013	100,000.00	100,000.00	1,960.00	101,960.00	
	07/15/2013		-0-	980.00	980.00	102,940.00
Payoff	01/15/2014	100,000.00	100,000.00	980.00	100,980.00	100,980.00
			\$300,000.00	\$8,330.00	\$308,330.00	\$308,330.00

SCHEDULE OF LONG TERM DEBT

Road Reconstruction (TS Irene) Bond - Northway Bank

Bond Issued 9/21/2012 Principal \$475,000/Net Interest Cost 1.44%
Term 09/21/2012-01/15/2017

DEBT YEAR	PERIOD ENDING	PRINCIPAL OUTSTANDING	PRINCIPAL PAYMENT	INTEREST PAYMENT	TOTAL PAYMENT	CALENDAR YEAR TOTAL PAYMENT
		475,000.00				
1	01/15/2013	475,000.00	95,000.00	2,090.00	97,090.00	97,090.00
2	01/15/2014	380,000.00	95,000.00	5,586.00	100,586.00	100,586.00
3	01/15/2015	285,000.00	95,000.00	4,104.00	99,104.00	99,104.00
4	01/15/2016	190,000.00	95,000.00	2,736.00	97,736.00	97,736.00
Payoff	01/15/2017	95,000.00	95,000.00	1,368.00	96,368.00	96,368.00
			\$475,000.00	\$15,884.00	\$490,884.00	\$490,884.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 2012

Town Hall - Land and buildings	\$998,000
Furniture and equipment	157,000
Library - Furniture and equipment	105,000
Police Department - Furniture and equipment/vehicles	90,000
Fire Department - Land and buildings	1,488,000
Equipment/vehicles	700,000
Highway Department - Land and buildings	585,500
Equipment/vehicles	600,000
Materials and supplies	5,000
Parks/Beaches	146,600
School - Land, buildings, equipment	3,532,400
Transfer Station - Land and buildings	686,500
Cemetery land	302,800
All land and buildings acquired through Tax Collector's deeds	<u>620,480</u>
Total	\$10,017,280

TOWN CLERK REPORT
For Year Ending December 31, 2012

	Number	Amount Collected
Motor Vehicle Permits	4,062	\$509,320.92
Dog Licenses/Fines	115	885.50
Vital Records	43	625.00
Marriage Licenses	30	1,350.00
Other (filing fees, UCC's, etc.)	5	1,147.00
Amount Paid to Treasurer		\$513,328.42

Respectively submitted,
LESLIE A. MALLET
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

Summary of Tax Accounts December 31, 2011

	DEBITS	
	2012	2011
Uncollected Taxes:		
Property Taxes		
Yield		
Land Use		
Taxes Committed to Collector		
Property	\$9,770,482.00	\$9,868,913.00
Yield Tax	12,607.31	
Current Use	2,920.00	
Excavation Tax	558.80	
Added Taxes		
Properties		23,443.00
Fees Collected		
Overpayments	11,790.00	25,944.00
Yield Tax Interest		
Property Interest & Costs	19.53	19,679.16
Tax Lien Interest/Costs		24,230.64
TOTAL DEBITS	<u>\$9,798,377.64</u>	<u>\$9,962,209.80</u>

	CREDITS	
	2012	2011
Remittances to Treasurer		
Property	\$4,558,600.00	\$9,668,632.61
Yield	11,118.97	
Yield Tax Interest		
Excavation	558.80	
Current Use		
Property Interest/Costs	19.53	19,679.16
Property Tax Lien		267,714.38
Added Tax		
Abatements/Tax Deeds		
Property		6,183.65
Yield		
Current Use		
Uncollected Taxes		
Property	5,223,672.00	
Yield	1,488.34	
Current Use	2,920.00	
TOTAL CREDITS	<u>\$9,798,377.64</u>	<u>\$9,962,209.80</u>

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 2012
- Levies of Tax Sale Accounts to Others -

	** DEBITS **			2009+
	2012	2011	2010	
Balance of Unredeemed Taxes				
Taxes Executed to Town:				
Property	\$267,714.38	\$169,643.39	\$99,909.95	\$84,006.72
Added Taxes				
Correction to Warrant				
Overpayment				
Interest & Costs Collected after Lien:				
Property Interest	1,236.20	9,048.91	14,137.94	10,491.52
Yield Tax Interest				
Current Use Interest				
TOTAL DEBITS	<u>\$268,950.58</u>	<u>\$178,692.30</u>	<u>\$114,047.89</u>	<u>\$94,498.24</u>
		** CREDITS **		
Remittances to Treasurer:				
Property Redemption	\$ 44,723.83	\$ 56,227.66	\$ 47,957.22	\$ 19,992.94
Yield Redemption				
Current Use Redemption				
Interest & Costs After Tax Sale/Lien:				
Redemption Interest/Costs	1,236.20	9,048.91	14,137.94	10,491.52
Yield Tax				
Current Use				
Abatements/Tax Deeds	285.00	497.69		
Unredeemed Taxes at End of Year:				
Property Redemption	222,705.55	112,918.04	51,952.73	64,013.78
Yield				
Current Use				
TOTAL CREDITS	<u>\$268,950.58</u>	<u>\$178,692.30</u>	<u>\$114,047.89</u>	<u>\$ 94,498.24</u>

TAX COLLECTOR'S REPORT **Y-T-D REMITTANCES TO TREASURER - DEC. 31, 2012**

Remittances to Treasurer	\$14,462,425.29
TOTAL RECEIPTS	<u>\$14,462,425.29</u>

Detail of Payments Posted:

2012	Property Tax	\$ 4,558,600.00
	Interest	19.53
2012	Lien Redemptions	44,723.83
	Interest/Costs	1,236.20
2011	Property Tax	9,668,632.61
	Interest/Costs	19,679.16
2011	Lien Redemptions	56,227.66
	Interest/Costs	9,048.91
2010	Lien Redemptions	47,957.22
	Interest/Costs	14,137.94
2009+	Lien Redemptions	19,992.94
	Interest	10,491.52
2012	Yield Tax	11,118.97
2012	Land Use Change Tax	-0-
2012	Excavation Tax	<u>558.80</u>
TOTAL PAYMENTS POSTED		\$14,462,425.29

TREASURER'S REPORT 2012

GENERAL FUND

Balance January 1, 2012		\$ 184,541.97
Town Clerk Receipts	\$ 513,328.42	
Tax Collector Receipts	14,462,425.29	
Misc. Receipts	<u>12,061,349.95</u>	
Total Receipts	\$27,037,103.66	
Subtotal		\$27,221,645.63
Less Expenditures		\$24,832,254.13
Balance December 31, 2012		\$ 2,389,391.50

YIELD TAX AND ESCROW ACCOUNTS SUMMARY*

Balance January 1, 2012		\$ 67,788.39
Deposits	4,000.00	
Interest	98.07	
Withdrawals	<u>4,500.00</u>	
Balance December 31, 2012		\$ 67,386.46

TOTAL ALL FUNDS IN HANDS OF TREASURER \$ 2,456,777.96

JEAN MALLET
Treasurer

*see detail elsewhere in this report

DETAIL OF YIELD TAX AND ESCROW ACCOUNTS 2012

YIELD TAX ESCROW ACCOUNT

Beginning Balance 01/01/12	\$ 39,081.59
Deposits	4,000.00
Withdrawals	4,500.00
Interest	58.56
Ending Balance 12/31/12	38,640.15

ROAD/DEVELOPMENT ESCROW ACCOUNTS

M. Dunn/East Branch Rd.	
Beginning balance 01/01/12	10,981.12
Deposits	-0-
Withdrawals	-0-
Interest	16.44
Ending balance 12/31/12	10,997.56

(The following accounts are held in a pooled account with interest distributed proportionally)

Intervale Crossroads (road) (Opened 03/2005)	
Beginning Balance 01/01/12	3,452.72
Deposits	-0-
Withdrawals	-0-
Interest	5.12
Ending balance 12/31/12	3,457.84

Bearfoot Creek (road) (Opened 09/06)	
Beginning Balance 01/01/12	3,382.47
Deposits	-0-
Withdrawals	-0-
Interest	5.11
Ending balance 12/31/12	3,387.58

RECREATION SITES & FACILITIES (Opened 12/28/2006)

Beginning balance 01/01/12	5,926.46
Deposits	-0-
Withdrawals	-0-
Interest	8.84
Ending balance 12/31/12	5,935.30

BARTLETT COMMUNITY TOWN SQUARE ACCOUNT

Beginning balance 01/01/12	2,263.39
Deposits	-0-
Withdrawals	-0-
Interest	-0-
Ending balance 12/31/12	2,263.39

CONSERVATION COMMISSION ACCOUNT

Beginning balance 01/01/12	183.19
Interest	0.24
Ending balance 12/31/12	183.43

POLICE DEPARTMENT DRUG ESCROW ACCOUNT

Beginning balance 01/01/12	2,517.45
Deposits	-0-
Withdrawals	-0-
Interest	3.76
Ending balance 12/31/12	2,521.21

TOTAL YIELD TAX AND ESCROW FUNDS IN HANDS OF TREASURER	\$ 67,386.46
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JEAN MALLETT
Treasurer

DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

2012 Property Taxes	\$4,558,600.00
2011 Property Taxes	9,668,632.61
2012 Yield Tax	11,118.97
2012 Excavation Tax	558.80
2012 Land Use Change Tax	-0-
Previous Year's Property Tax Int./Costs	19,679.16
Property/Yield Tax Interest/Costs	19.53
Tax Liens Redeemed/Interest/Costs	203,816.22

\$14,462,425.29

TOWN CLERK'S RECEIPTS

Motor Vehicle Registrations	509,320.92
Dog Licenses/Fines	885.50
Marriage Licenses	625.00
Vital Records	1,350.00
Misc. Fees (copies, bank charges, etc.)	1,147.00

\$ 513,328.42

STATE OF NEW HAMPSHIRE RECEIPTS

Highway Subsidy	91,637.22
Shared Revenue	-0-
Rooms & Meals Revenue	124,327.37
Railroad User Fee	5,601.00
State's Share Forest Fires/Permits	219.25
Payment in Lieu of Taxes (PILT)	73,800.00
Sex Offender Registration Fees	10.00
Grant - Thermal Imager 2011	7,100.00
TS Irene - FEMA	431,430.83
US Treasury	185,187.50

\$ 919,313.17

RECEIPTS FROM LOCAL SOURCES

Building Permits	2,430.00
Permits to Occupy	13.00
Fines (Dog/Parking/Dump/Bldg)	875.00
Planning Board Fees	1,920.68
Zoning Board fees	200.00
Police Reports	540.00
Pistol Permits	660.00
Copy Fees	1,745.45
Septic Design Fees	2,000.00
Test Pit Fees	550.00
Fire Inspection Fees	405.00
Witness Fees	-0-
Insurance (Health/Dental) Reimb.	12,566.37
Engineer Review Fee Reimbursement	3,594.75
R. Snow Restitution	961.54

Town of Bartlett, NH

Welfare Reimbursement	400.00
Rent of Town Property	-0-
Police Details	9,480.00
Construction Debris Fees	19,055.00
Interest on Deposits	311.02
Hart's Location (1 Yr. Emergency Services)	5,000.00
Cable TV Franchise Fee	72,935.90
Reimbursements	154.11
Overpayment Refunds	2,383.14
Sale of Town Property (Tax Deeded)	60,046.00
NH Retirement Refund	63.32
Town of Jackson (Forest Fires)	2,235.00
Sale of Gravel	20,115.90
Sale of Gate	250.00
Donation for Vests (Attitash)	3,000.00
Town of Conway (Police Contract Buyout)	850.00
Disabled Lien Payment	8,000.00
Escrow Return (Legal)	9,450.00

\$ 242,191.18

TREASURER'S TRANSACTIONS

Temporary Loans (T.A.N)	5,355,000.00
Voided Checks	5,065,345.60
Yield Tax Escrow Transfer	4,500.00
Long Term Bond - Road Reconstruction	475,000.00

\$10,899,845.60

GRAND TOTAL ALL RECEIPTS

\$27,037,103.66

DETAILED STATEMENT OF PAYMENTS

#4130 TOWN OFFICERS' SALARIES

Gene G. Chandler, Selectman	\$ 4,000.00
Douglas Garland, Selectman	4,000.00
Jean Mallett, Treasurer	3,200.00
Leslie A. Mallett, Town Clerk/Tax Collector	34,833.00
David A. Patch, Selectman	4,000.00
Frank X. Matranga, Auditor	700.00

\$ 50,733.00

#4140 ELECTION AND REGISTRATION

Robert Clark, moderator, workshop	695.40
Conway Daily Sun, ads	216.00
Glen Junction, election day food	128.50
Sheila Glines, supervisor	743.13
Lynn Jones, election day food reimb.	44.54
Julia King, ballot clerk	87.75
Susan Nickerson, ballot clerk	39.00
Gail Paine, supervisor	389.50
Patch's Markets, Inc., election day food	124.73
Jane Perley, ballot clerk	58.50
Elaine Ryan, supervisor	558.64
Mark Spaulding, ballot clerk	185.26
Staples, ballots printed	153.00
Maryellen Szetela, ballot clerk	502.13
Vista Country Store, election day food	52.50

3,978.58

#4150 TOWN OFFICERS' EXPENSES/ FINANCIAL ADMINISTRATION

Avitar Assoc NE, tax bills	696.58
Bartlett Firefighters Assoc., memory donation	50.00
Bergeron Technical Services, bldg. inspections	3,694.75
BMSI, checks, forms, support seminars, license	3,869.80
Barbara Bush, Town Clerk assistant	1,256.00
Abigail Cassell, Tax Collector asst.	1,004.26
Gene Chandler, mileage	420.00
Civil Solutions, Pear Mt. Rd. review	48.00
Computer Hut, toner cartridges	276.18
Computer Port, computer repairs	137.47
Conway Sun, ads	221.10
J.P. Cooke Co., dog tags	55.55
County Commerce, subscription	216.00
Fairpoint Communications, phone	2,648.79
Freedom Title, title searches	1,890.00
Douglas Garland, mileage	292.00
Gemforms, AP & payroll checks	672.73
Lynn Jones, salary	48,902.60
Lynn Jones, mileage, misc. reimb.	125.84

Town of Bartlett, NH

Linderhof Property Owners, dues (auction prop)	1,200.00
Lucy Lumber, auction supplies	19.32
Jean Mallett, Tax Collector asst.	296.50
Leslie Mallett, mileage	41.60
Brenda Medeiros, wages	41,302.80
Brenda Medeiros, mileage, JP lic. reimb.	107.00
NH Health Officers Assoc., dues	25.00
NH Municipal Assoc., dues, workshop	3,857.52
NH Tax Collectors Assoc., dues	20.00
Office Depot, office supplies	3,275.94
Patch's Markets, Inc., FEMA meeting food	19.27
Pitney Bowes, meter rental, ink cartridge	376.55
Porter Office Machine, copier usage	368.35
Registry of Deeds, tax liens	375.00
Ruthies Flower Shop, sympathy bouquet	35.00
David Shedd, test pit inspections	500.00
Smith & Town Printers, annual reports	2,428.80
Staples, copies/supplies	430.67
Time Warner, internet	669.40
Treasurer, State of NH, JP licenses	150.00
U.S. Postal Service, postage, envelopes	7,253.40
West Group, NH RSA updates	270.85
White Mt. Regional, Town Clerk workshop	35.00
White Mt. Survey, field observation Pear Mt. Rd.	21.25

129,556.88

#4152 REAPPRAISAL OF PROPERTY

Gene Chandler, assessing wages	250.00
Lynn Jones, mileage, workshop	180.00
NH Assessing Office, dues	20.00
NH Department of Revenue, assessing class	10.00

460.00

#4153 LEGAL EXPENSES/DOG DAMAGES

Donahue, Tucker & Ciandella, legal	45,426.08
White Mt. Survey, Pear Mt. Rd inspection	85.00

45,511.08

#4155 EMPLOYEE BENEFITS

Social Security (24,925.04)	36,793.95
Retirement, payroll deducted (22,734.80)	
Retirement, town share	40,458.59
Delta Dental, dental insurance	17,378.64
Health Insurance co-pay refunds	3,579.46
John Hancock, payroll deducted ret. (14,755.00)	
John Hancock, town share ret.	7,140.20
Medicare (11,414.37)	11,413.92
NHMA Health Trust, health insurance	262,050.66
NH Health Human Services, child support (20,679.84)	
TD Bank, withholding (84,880.11)	

378,815.42

Town of Bartlett, NH

#4191 PLANNING AND ZONING

Barbara Bush, sec. wages	16,100.00
Carroll County Registry of Deeds, recordings	230.70
Conway Sun, ads	774.82
Fairpoint Communications, phone	902.10
Staples Credit, copies	3.00
Upton & Hatfield, ZBA legal fees	3,497.70
	<hr/>

21,508.32

#4194 GENERAL GOVERNMENT BUILDINGS

Accu-Temp Services, generator day tank	7,410.44
Brooks Communication, phone repair	500.00
Frechette Oil, fuel	3,579.37
Sandy Guptill, clean town hall	2,210.00
Hancock Lumber, plywood	322.65
Interstate Fire Protection, extinguisher maint.	55.25
Jackson Signsmith, sign	155.00
Michael Laramie, hot water heater	641.09
Lower Bartlett Water Precinct, water usage	140.00
Lucy Lumber, various supplies	376.71
NH Electric Coop. Inc.	5,752.12
Rick Murnik, shovel & mow town hall/GFD	1,055.00
Office Depot, supplies	465.71
Ronald Oliveira, painting, repairs	3,396.25
Pope Security, monitoring fee, testing	482.95
Portland Glass, bulletin board	239.32
David Shedd, replace/repair doors	656.50
State of NH, boiler inspection	50.00
Jonathan Taylor, fans replaced	568.37
White Mt. Disposal, trash haul off	350.00
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28,406.73

#4195 CEMETERIES

Glen Cemetery Assoc.	750.00
	<hr/>

750.00

#4196 INSURANCE

Compensation Funds of NH, workers comp.	15,703.00
NHMA Liability Trust, prop. liab. Ins.	35,506.48
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51,209.48

#4198 TAX MAP

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#4210 POLICE DEPARTMENT

DETAIL WAGES

Janet Champlin	330.00
George Cole	1,800.00
Timothy Connifey	1,530.00
Cheryl Harris	645.00
Robert Knight	1,260.00
Jamie-Lynn Shackford	120.00

Town of Bartlett, NH

John Sutton	405.00
Brandon Weckbacher	600.00

MAINTENANCE POLICE DEPARTMENT

AAA Police Supply, ammo	684.00
Admiral Fire & Safety, shirts	433.84
Barbara Bush, wages	16,100.00
Janet Champlin, wages	5,715.00
Chrissa Christo, uniform alterations	30.00
George Cole, wages	9,180.00
George Cole, shirt reimb.	148.48
Computer Port, computer repairs	130.00
Timothy Connifey, wages	62,784.00
Timothy Connifey, holiday wages	2,622.40
Tomothy Connifey, shirt reimb.	121.99
Fairpoint Communications, phone	1,759.39
Frechette Tire, tires	1,154.60
Galls, belt, holster	152.94
Mitchell Gove, wages	1,293.60
Cheryl Harris, wages	41,357.40
Cheryl Harris, holiday wages	1,715.89
Betty Holmes, animal control officer	1,360.00
Info. Mgt. Corp., State software support	2,110.00
Robert Knight, wages	14,002.35
Robert Knight, glasses/ammo reimb.	118.73
Lucy Lumber, keys	6.00
Jesse E. Lyman, Inc., gasoline	10,661.36
NAPA, vehicle maintenance	2,475.55
Neptune Uniforms, Inc., uniforms	1,185.75
N.H. Assoc. Chief of Police, dues	100.00
Office Depot, office supplies	829.08
Ossipee Mountain Electronics, radio repairs	292.50
Patch's Markets, Inc., uniforms cleaned, gas	143.50
Ragged Mt. Equipment, jacket	135.00
Riley Sport Shop, targets, ammo	3,311.62
Jamie-Lynn Shackford, wages	10,176.50
Jamie-Lynn Shackford, shirt, reimb.	329.46
Staples, message forms	66.49
John Sutton, wages	34,874.79
John Sutton, holiday wages	1,424.17
John Sutton, boots, shirt reimb.	134.98
Tims Garage, cruiser repairs	1,150.00
Treasurer, State of NH, law book	15.00
Verizon Wireless	1,173.69
Brandon Weckbacher, wages	31,465.54
Brandon Weckbacher, holiday pay	1,269.20
Brandon Weckbacher, academy clothes reimb.	240.70

271,125.49

Town of Bartlett, NH

#4215 AMBULANCE

10,800.00

10,800.00

#4220 FIRE DEPARTMENT

Bruce Bennett, Asst. Chief	350.00
Bergeron Protection, bunker pants	450.00
Daniel Brodney, attendance	50.00
Travis Chick, Lt.	225.00
Computer Port, repairs	89.99
Philip DeSisto, attendance	200.00
Duraclean, septic clean up	491.99
George Fadden, septic pumped	1,727.50
Fairpoint Communications, phone	1,611.48
Fire Program, computer software	485.00
Fire Tech & Safety, flow testing, gas sensor, detector	4,325.00
Frechette Oil, fuel oil, burner maint.	11,985.31
Frechette Tire, tires	7,733.84
Galls, boots, batons	307.64
Grants Supermarket, forest fire food	262.71
Sandy Guptill, cleaning	2,210.00
Hancock Lumber, plywood	108.12
Ernest Hiscox, attendance	100.00
Interstate Fire, extinguishers serviced	91.60
Roger Labbe, attendance	200.00
Lakes Region Fire Apparatus, equip. rep.	9,452.83
James Langdon, Asst. Chief, attendance, training	350.00
Lower Bartlett Water Precinct, water usage	280.00
Jesse E. Lyman, gas & diesel	5,097.79
Lucy Lumber, misc. bldg. supplies	1,331.23
McDonald Motors, veh. parts	70.14
Motorola, portables	4,278.08
Rick Murnik, plowing/shoveling, etc.	1,180.00
NAPA, vehicle maintenance	796.79
N.H. Electric Coop. Inc	4,493.63
North Conway Water Precinct, forest fire reimb.	362.16
Office Depot, office supplies	817.60
Ronald Oliveira, training, bldg. repairs	468.00
Joe Orsino, Lt. & attendance, training, tool reimb.	316.85
Ossipee Mountain Electronics, battery, repeater, pagers	4,973.51
Patch's Markets, Inc., fire permits, gas	1,038.32
Eric Pederson, attendance	50.00
Pope Security, monitoring fee	338.00
Postmaster, box rent	44.00
Ragged Mountain, equip. straps	13.80
Rendleman Training Assoc., course	45.00
Jennifer Roberts, attendance	150.00
Lynn P. Roberts, wages	43,699.80
Lynn P. Roberts, overtime wages	2,609.75
Lynn P. Roberts, forest fire permits	35.00

Town of Bartlett, NH

Lynn P. Roberts, mileage	129.60
Rose Roberts, attendance	50.00
William Rose, attendance	100.00
Alex Rowe, Lt. & attendance, training	250.00
Richard Smith, attendance, training	100.00
Staples, supplies	23.26
State of NH., boiler inspection	250.00
Tim's Garage, veh. maintenance	205.00
Town of Carroll, forest fire	467.90
Town of Jackson, forest fire	1,550.00
Valladares, vehicle repairs	3,598.60
Verizon Wireless	498.93
Peter Villaume, Capt., attendance, training	325.00
White Mountain Oil, propane	354.43
W. S. Darley, ladder belt, valves	1,210.00

WAGES

B.Bennett	1,419.00
D. Brodney	286.00
T. Chick	632.50
P. DeSisto	1,974.50
A. Hackett	1,182.50
E. Hiscox	1,584.00
S. Illsley	638.00
N. Jenner	44.00
R. Labbe	2,178.00
J. Langdon	1,281.50
K. Marchowsky	302.50
R. Oliveira	2,090.00
J. Orsino	1,589.50
E. Pederson.	412.50
J. Roberts	951.50
R. Roberts	1,336.50
W. Rose	1,776.50
A. Rowe	1,050.50
C. Smith	869.00
R. Smith	511.50
P. Villaume	2,112.00

148,632.18

#4312 HIGHWAY DEPARTMENT

WAGES

Travis Chick	40,216.00
Bradley Hill	33,434.00
James Langdon	3,640.00
Donald Miller	36,490.25
Jack Sandberg	32,961.50

Town of Bartlett, NH

MAINTENANCE HIGHWAY

Airgas East, mig tip	5.08
Anderson Equipment,	
loader cutting edge, wiper blades	313.52
Aramark, workpants/shirts	322.04
Arrow Equipment, heater serviced	289.50
Ashton, narrow banding admin. fee	25.00
F.R. Carroll, Inc. roller rental	500.00
B-B Chain, clevis hooks plow wings	87.90
A. J. Coleman, stone grit, gravel	1,294.90
Coleman Rental, roller rental, mini excavator	475.00
Conway Sun, ads	72.00
Diesel Works, parts & repairs	502.66
DiPrizio Truck, truck repairs	14,983.89
L. A. Drew, sand	14,957.50
H. Fairfield, repairs/parts	1,771.69
Fairpoint Communications	814.41
Fastenal Company, plow frame hooks	88.18
Frechette Tire, grader, etc.	3,550.21
Galeton, lenses, hat	170.80
Glen Sand & Gravel, gravel	192.15
Granite State Minerals, salt	34,128.32
Hancock Lumber, plywood/nails	83.75
Bradley Hill, mileage, boot reimb.	150.80
HSBC Business Solutions, shop light	50.18
Interstate Fire Protection, extinguishers inspected	60.50
Jordan Equipment, carbide for plow	3,402.00
Labonville, boots, power broom, pants	1,061.89
Michael Laramie, water heater installation	225.77
Lower Bartlett Water Precinct, water usage	140.00
Jesse E. Lyman, Inc. gas/diesel	47,804.85
Lucy Lumber, misc. supplies	2,561.25
Matheson Gas, oxygen, lease	517.01
Donald Miller, boots	100.00
Minuteman Press, veh. report pads	75.00
Mobile Mikes, roller	292.50
Morrison & Sylvester, vehicle maint.	444.20
NAPA, equipment parts	10,151.52
N.H. Electric Coop. Inc.,lights,water heater	2,748.68
NH Hydraulics, piston seals	40.75
NH Public Works, dues	25.00
North Country Tractor, mower tractor rental	1,300.00
Northland Industrial Truck,	
backhoe cable, valve, etc.	4,129.55
Ossipee Mt. Electronics, radio repairs, light box	331.12
Paris Farmers Union, culverts	2,382.24
Pike Industries, Inc., paving	15,800.40
Portland Glass, windshield rep.	59.95

Town of Bartlett, NH

Presby Steel, steel plates	608.55	
Radio North Group, radio	830.00	
Rods Machine, repairs	280.00	
J. Rogerson Excavating, hauling service	420.00	
Jack Sandberg, boot reimb.	100.00	
Schurman Electronics, radio installation	482.45	
E. W. Sleeper, pins	121.62	
Smithfield Plumbing, vent cap	1.85	
Staples, office supplies	116.96	
State of NH, boiler inspection	50.00	
Jonathan Taylor, electric hookups, switches	271.50	
Treasurer, State of NH, signs	220.99	
Valladares Repair, vehicle parts/repairs	5,528.13	
White Mountain Lumber, storage floor	201.60	
White Mt. Oil & Propane, propane	3,817.27	
Winmill Equipment, tractor seals	122.89	
	<hr/>	328,399.22
<u>#4324 SOLID WASTE DISPOSAL</u>		
James Ainsworth, boot reimb.	84.99	
James Ainsworth, wages	30,372.75	
AVRDD-Mt. Carberry Landfill	102,152.96	
Jon Edgerly, wages	11,874.60	
Earle Fernald, wages	37,318.25	
Raymond Hill, wages	2,543.51	
Ralph Mallett, wages	4,603.50	
North Conway Incinerator Service, haul off	36,585.00	
Smith & Town Printers, forms	243.00	
Town of Conway, Hazard Waste Day	1,022.13	
Town of Jackson, shared employee	15,000.00	
	<hr/>	241,800.69
<u>#4442 WELFARE</u>		
General Assistance	20,841.75	
NH Local Welfare, dues	30.00	
	<hr/>	20,871.75
<u>#4520 PARKS & RECREATION</u>		
Cherie Iannuzzi, wages	4,910.00	
Steven Iannuzzi, wages	2,660.63	
Elizabeth Kluchnik, wages	2,188.13	
Annette Libby, wages	38,375.20	
State of NH, background check	25.00	
	<hr/>	48,158.96
<u>#4550 LIBRARY</u>		
Bartlett Public Library, Treasurer	12,000.38	
Elizabeth Kelsea, wages	4,456.63	
Zarvin Shaffer, wages	168.00	
Kathleen VanDeursen, wages	21,374.99	
	<hr/>	38,000.00

Town of Bartlett, NH

#4583 PATRIOTIC PURPOSES

Bartlett Recreation Dept, parade prizes	1,700.00	
		1,700.00

#4613 CONSERVATION COMMISSION

E. G. Chandler, hoses, connector	234.71	
GDC Concrete & Garden, flowers	87.50	
Lucy Lumber, flowers	58.77	
Carter Miller, park mowing	308.00	
Tuttle Lawn Care, annuals for intersection	496.01	
		1,184.99

#4711 PRINCIPAL - LONG TERM BONDS/NOTES

Northway Bank	197,920.60	
		197,920.60

#4721 INTEREST - LONG TERM BONDS/NOTES

Bank of NH	598.00	
Laconia Savings Bank	905.18	
Northway Bank	5,378.19	
		6,881.37

#4723 INTEREST - SHORT TERM NOTES/TAN

Northway Bank, 2011 interest	36,824.74	
Northway Bank, 2012 interest	6,627.30	
		43,452.04

MISCELLANEOUS

PRECINCTS/COUNTY/STATE/SCHOOL

Carroll County Treasurer	993,543.00	
Intervale Lighting Precinct (2011 = 2,336/2012 = 2,348)	4,684.00	
Kearsarge Lighting Precinct (2011 = 3,100/2012 = 3,296)	6,396.00	
Lower Bartlett Water Precinct (2010 = 15,818/2011 = 207,846/2012 = 154,735)	378,399.00	
North Conway Water Precinct (2010 = 21,729/2011 = 179,072/2012 = 124,280)	325,081.00	
Town of Bartlett, yield tax transfer	4,171.46	
Treasurer, Bartlett School District	716,982.00	
Treasurer, State of NH, vital records fees	2,232.00	

REFUNDS/ABATEMENTS/TRANSFERS FROM ACCOUNTS

Robert/Rona Ahearn, abatement	266.00	
Robert/Rona Ahearn, abatement	264.00	
Kenneth Ainsworth, vet credit	300.00	
Steven/Corrine Baillargeon, abatement	1,094.00	
John A. Barchey, Jr., abatement	547.00	
Richard Berube, abatement	124.00	
Anna Burke, abatement	610.00	
Richard/Lillian Barres, abatement	162.00	

Town of Bartlett, NH

Bennett Carroll County Realty, abatement	188.00
Black Diamond @ 102 Hemlock, abatement	135.00
Frederick/June Briggs, abatement	490.00
Allen/Christine Burns, vet credit	300.00
Paul/Melissa Carrier, abatement	156.00
Audrey Carver, abatement	562.00
Audrey Carver, abatement	105.00
Cerosimo Lumber Co., yield tax escrow returned	1,492.54
Jerald Chase, vet credit	300.00
Chase Bank, tax overpay	3,803.00
Cheryl Coffin, abatement	1,077.00
Commercial Investments, abatement	2,315.00
Ann Cullinan, vet. credit	300.00
Jonathan/Nancy Downing, abatement	392.00
Gordon Daly, abatement	38.00
Eric Derby, abatement	457.00
Carl Farnum, overpaid taxes	12.00
Carl Fuller, abatement	519.00
Linda Gallant, abatement	563.00
Grover/Nelita Garland, abatement	321.00
Florin/Radita Ghita, abatement	61.00
Eugene Guinasso, Jr., abatement	312.00
GMAC Mortgage, tax overpay	1,239.00
Jo, Hanlon, abatement	163.00
Ernest Hiscox, abatement	76.00
Ernest Hiscox, abatement	100.00
HSBC Mortgage, taxes	2,196.00
Hydren Realty, abatement	262.00
Thomas/Jean Jannuzzi, abatement	923.00
JP Morgan Chase, tax overpay	4,501.00
Kropac Revoc Trust, vet. credit	300.00
Laconia Savings Bank, tax overpay	2,308.00
David Lennon, abatement	23.00
John/Judith Ludgate, abatement	499.00
Ralph/Jean Mallett, abatement	68.00
Loren Manson, tax overpayment	1,864.00
Peter Marcoux, abatement	105.00
Sandra Mead Revoc Trust, vet. credit	300.00
Raymond/Laura Mitchell, abatement	140.00
MLB Hospitality Corp., abatement	3,146.80
MLB Hospitality Corp., abatement	847.30
Thomas/Alison Moore, abatement	146.00
Charles/Maryellen Moffitt, abatement	293.00
Navy Federal CU, tax overpay	995.00
Steven Pelletier, abatement	364.00
Daniel/Danuta Perreault, abatement	105.00
Danile/Danuta Perreault, abatement	388.00
Wayne Peterson, abatement	157.00

Town of Bartlett, NH

Wayne Peterson, abatement interest	4.50
Walker Highlands LLC, abatement interest	4.50
Walker Highlands LLC, abatement interest	4.50
Walker Highlands LLC, abatement interest	4.50
PHH Mortgage, tax overpay	1,924.00
Philbs Realty Trust, abatement	280.00
Pickles Family Trust, abatement	164.00
Arthur Pokora, abatement	686.00
Arthur Pokora, abatement	686.00
David Publicover, abatement	370.00
Red Parka Pub, abatement	294.00
Raymond Rice, overpayment taxes	1,231.00
Geraldning Roos, abatement	4,270.00
R & S North Realy Trust, abatement	18.00
R & S North Realty Trust, abatement	102.00
Dorothy Russell, abatement	414.00
Richard/Sandra Russo, abatement	22.00
Emily Sanborn, abatement	344.00
Harry/Roberta Stead, abatement	788.00
William/Mary Stucchi, abatement	105.00
William/Mary Stucchi, abatement	406.00
John/Coleen Swiniarski, abatement	275.00
Maryellen Szetela, abatement	450.00
Stanley/Maryellen Szetela, abatement	262.00
TD Bank, tax overpay	4,122.00
USAA Federal Mortgage, taxes	3,625.00
Walker Highlands LLC, abatement	157.00
Walker Highlands LLC, abatement	157.00
Walker Highlands LLC, abatement	157.00
Michael Walsh, abatement	980.00
Dan/Nancy Wanek, abatement	629.00
Virgil/Jane Webb Trust, abatement	50.00
Donna Webster, abatement	151.00
Marguerite Witkop, abatement	685.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT December 31, 2012

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income at End of Year
				Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Income During Year	Expended During Year	Balance End Year
1980	Cemetery Trust Fund	Cemetery Care	CD & Money Mkt	11,145.89			11,145.89	74.99	1,000.26	33,761.40
1990	Capital Reserve	Cemetery Land	CD	25,000.00			25,000.00	49.16		23,372.07
2010	Capital Reserve	Fire Truck	CD	50,000.00			50,000.00	125.96		383.27
2000	Capital Reserve	Maintenance Fund-School	CD & MM	37,829.00	50,000.00	37,829.00	50,000.00	47.48	13,632.57	13.01
Various	Capital Reserve	Bus-School	CD & MM	45,231.79	30,000.00	39,999.94	35,231.85	149.15		15,225.92
Various	Capital Reserve	Special Ed School	CD & MM	75,644.92			75,644.92	134.07		32,191.40
Various	Capital Reserve	Rec Facility School	MM	500.00			500.00	1.39		1,877.99
Various	Capital Reserve	Library	CD	175,000.00			175,000.00	646.96		8,287.74
2004	Capital Reserve	Recreation Land	CD	15,000.00			15,000.00	24.30		1,712.08
2004	Capital Reserve	Bartlett Water Precinct	MM	42,627.77	4,000.00		46,627.77	41.44		3,168.08
	TOTAL ALL FUNDS			477,979.37	84,000.00	77,828.94	484,150.43	1,294.90	14,632.83	119,992.96
										604,143.39

The Accounts are located in TD Bank, Citizens Bank & Northway Bank.

REPORT OF COMMON TRUST FUND INVESTMENTS

CEMETERY FUNDS REPORT

December 31, 2012

# of Shares or Other Units	Date of Creation	Description of Investment	PRINCIPAL			Interest Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
			Balance Beginning Year	Purchases	Balance End Year				
0.0202	1936	Petrie	\$ 225.00		\$ 225.00	\$ 1.63	\$ 71.44	\$ 1,350.54	\$ 1,575.54
0.0269	1963	Chesley	300.00		300.00	1.67	71.44	1,320.57	1,620.57
0.0449	1941	Nichols	500.00		500.00	3.93	71.44	3,404.08	3,904.08
0.0449	1942	McCotter	500.00		500.00	4.35	71.44	3,834.14	4,334.14
0.0449	1952	Drown	500.00		500.00	3.27	71.45	2,743.39	3,243.39
0.0449	1967	Rogers	500.00		500.00	3.93	71.45	3,406.21	3,906.21
0.0045	1925	Suitor	50.00		50.00	0.37	71.45	250.45	300.45
0.0224	1971	Walker	250.00		250.00	1.83	71.45	1,531.36	1,781.36
0.0897	1973	Hill	1,000.00		1,000.00	4.12	71.45	3,102.63	4,102.63
0.0359	1975	Cote	400.00		400.00	2.71	71.45	2,274.12	2,674.12
0.0897	1978	Wyman	1,000.00		1,000.00	6.29	71.45	5,299.98	6,299.98
0.0269	1979	Leary	300.00		300.00	1.95	71.45	1,607.21	1,907.21
0.0897	1992	Randall	1,000.00		1,000.00	2.32	71.45	1,280.07	2,280.07
0.2243	1997	Pitman Intervale	2,500.00		2,500.00	30.24		1,590.42	4,090.42
0.1006		Cemetery	1,120.89		1,120.89	1.73	71.45	630.75	1,751.64
0.0897	2001	Anna Garland	1,000.00		1,000.00	4.63		135.46	1,135.46
1.0000		Cemetery Trust Fund (TOTAL)	\$11,145.89		\$11,145.89	\$74.99	\$1,000.26	\$33,761.40	\$44,907.29

The Accounts are located in TD Bank, Citizens Bank & Northway Bank

BARTLETT CONSERVATION COMMISSION 2012 ANNUAL REPORT

The Bartlett Conservation Commission continues in an advisory role of wetlands protection. The Commission reviewed all of the New Hampshire Department of Environmental Services (DES) "Standard Dredge and Fill Applications" that were submitted. For most of these applications, members of the commission visited the site and met with the owners or their representatives to assure the reasonableness of plans and to determine if the impact that would disturb wetlands was being realistically minimized. If necessary, the Commission suggested the exploration of alternative approaches to the parties involved (owners/representatives, NH DES and/or Selectmen). Based on public requests, the Commission also approached several property owners who were planning projects that lacked proper permits.

During 2012, the Commission continued its involvement in the NH DES river water-testing program known as VRAP (Volunteer River Assessment Program). To make this testing as meaningful as possible, the commission selected three sites on the Saco River as it runs through the town of Bartlett. These test sites provide data that indicate the water's quality where it enters Bartlett, at a mid-point and as it leaves the town's boundary. This protocol allows the Commission to better pin-point any problems should they arise. Two years ago specific lab tests were added to assess changes in river water quality associated with development taking place along and near the riverbank. This additional testing will continue through 2013. In the past, technically appropriate scientific testing equipment and training was always provided by the DES. The commission recently learned that the Bartlett VRAP group is to be the recipient of \$1500 of collected fines to be used to purchase our own testing equipment. The commission is working with DES to maximize the use of these funds.

2012 saw much repair work in the town due to damage from Hurricane Irene, both under emergency status and following normal protocols. Many Forest Service roads are still undergoing permitting procedures as they try to return their extensive road system to normal conditions. The repair work will undoubtedly continue well into 2013.

The Commission and Planning Board held a joint meeting and were pleased to receive and review the results of the natural resource inventory conducted by the Upper Saco Valley Land Trust. USVLT conducted the resource inventory for all the towns it oversees and recently completed the inventory for Bartlett. The data and maps created during their study will be viewed in conjunction with the soon to be completed digitized maps of Bartlett being done by Thorne Survey. The combination of these two technologies will be invaluable for guiding the town of Bartlett in environmentally responsible decision making in the future.

The role our endangered wetlands play in the ongoing availability of clean water for use by all forms of plant and animal life is scientifically defined as “absolutely essential”. Therefore, it is clearly in the general public’s best interest to protect these same wetlands against any and all abuses, whether they are by ignorance or design. The Conservation Commission knows it is joined by all the citizens of Bartlett in its dedication to protecting the wetland environments of the area.

The current Conservation Commission members Nancy Oleson and Robert Stone, along with Daryl Mazzaglia, chairperson, will continue their service through 2013. The Commission is actively looking for two more members to join its ranks. Anyone interested in participating in this important endeavor should contact the Selectmen’s Office at Bartlett Town Hall.

DARYL MAZZAGLIA
Chair

PLANNING BOARD REPORT

In 2012 the pace of development in town continued at the low level of recent years. The Planning Board approved two subdivision applications creating three new lots, three boundary line adjustments, six voluntary lot mergers and one condominium conversion.

The Board considered the second application for site plan review under regulations adopted in 2006. The application, for a renovation of the historic Limmer property, was approved in January of this year. The Board also reviewed two other requests for a determination of whether site plan review was required, and in both cases determined that it was not. The site plan regulations are proving to be an effective tool that gives the board the ability to review significant commercial development with the potential to affect the character of the town, while not creating a burden for smaller commercial developments or minor changes.

Throughout the year the Board worked on updating the town's Master Plan, which was last revised in 2002. The update is not intended to be a major revision, as the Plan continues to serve the town well. The current revision will update outdated information, address issues that have already been dealt with or are no longer relevant, and provide guidance on new issues that were not apparent ten years ago. The revision will be completed this year.

On the 2013 town meeting warrant the Planning Board is proposing amendment to the town's Floodplain Ordinance. The ordinance was revised last year to bring it into compliance with national flood insurance program standards. However, the revision contained errors in the references to certain flood zones. The errors, while not affecting the compliance of the ordinance, makes certain provisions more restrictive than intended.

The Board will also be proposing four amendments to the town's Zoning Ordinance. Three of these are to the provisions governing signs. They do not change the intent of the ordinance as understood by the Board, but clarify the language of certain provisions that have been or could be subject to conflicting interpretations. The fourth amendment is a minor technical change that corrects outdated references to a state agency.

The Chair would like to thank the members of the Board who volunteer their time to serve the community. This spirit of civic engagement is one of the core values of life in a small town, which could not function without it.

Respectfully submitted,
DAVID PUBLICOVER, Chair

BARTLETT PUBLIC LIBRARY REPORT 2012

In the year 2012 the Bartlett Public Library continued to offer varied services to all members of the community. The library continues to pursue the objective of providing materials that meet the educational, informational, cultural and recreational needs and interests of the town's residents. Library patrons have access to public computers, WiFi, audio books, DVD's, museum passes, special programs, fax services and copy services in addition to traditional reading materials and periodicals. The Bartlett Public Library's membership in the Overdrive consortium allows patrons free access to an additional 6300 audio books and over 6000 electronic books. These digital editions can be used in conjunction with the patrons own electronic devices including all electronic readers, audio devices, tablets and personal or desktop computers. The library also has a Nook electronic reader which is available for loan. The total collection of all library materials remains at the 23,500 level which is maintained to accommodate our current space by purchasing new materials while weeding old ones. Circulation of all materials is above the 13,000 level.

One of the most valuable services the library provides to its patrons is the opportunity to borrow materials which may not be in our own collection from any other library in the State of New Hampshire. The Inter-Library loan system allows our patrons access to the collection of other libraries free of charge through a weekly van delivery service. In 2012 the Bartlett Public Library loaned over 400 titles to other libraries and borrowed over 800 titles to loan our patrons and to facilitate three local book clubs with multiple copies of individual titles.

The librarian attended four meetings of the Carroll County Library Cooperative which allows local librarians the ability to network and share knowledge. The Librarian also attended the CHILIS (Children's Library Services) Conference and the NHLA (New Hampshire Library Association) Spring Conference. The continuing education of the librarian includes attending technology workshops, a small library summit and a workshop on collection maintenance.

The Library participated in the annual community wide reading event known as "One Book One Valley". This event is organized and sponsored by libraries throughout the valley with events relating to the book *Love You More* by Jackson resident and author Lisa Gardner. The goal of the event is to have as many members of the community reading and talking about the same book. Each library in the valley hosts its own book discussion as well as a variety of programs with tie-ins to the story. The culmination of this event is a presentation with a question and answer session facilitated by the author. Lisa continues to enthrall readers with her stories and amaze them with her wonderful personality. In conjunction with the Bartlett Recreation Department the Bartlett Public Library offered a series of computer help classes facilitated by local resident Todd Libby.

The Friends of the Bartlett Public Library continue to support the library in numerous ways. The Friends group and a variety of its members facilitate a

monthly book club on the second Tuesday of the month at 7:00. The books for these discussions are always available at the library and all are welcome to attend, refreshments are provided by the Friends. Titles which were read over 2012 include *Unbroken* by Laura Hillenbrand, *The Kitchen House* by Kathleen Grishom, *Caleb's Crossing* by Geraldine Brooks, *Game Change* by John Heiliman and a number of individual "Banned Books" in acknowledgment of Banned Books Week. The Friends also organized a benefit evening at Joseph's Spaghetti Shed and Cabin Fever Restaurant and another very successful used book and bake sale. The funds raised by these events will benefit the library. The Teen Book Club which began in 2011 continues to meet on the second Tuesday of the month at 4:00 with the discussions facilitated by Bartlett resident Meg Murphy and the Librarian. The Friends group also provides refreshments for the Teen Book Group. In November a group of knitters began meeting at the library on the first Monday of the month between the hours of 5:00 and 6:30 to knit together, discuss projects and spend time with like minded people!

The Summer Reading Program was well attended by the Bartlett Recreation Department Summer Camp kids, the Bartlett Community Preschool and members of the community. The theme of this summer's state wide program was Dream Big, Read. The library hosted story hour for pre-school age and elementary age children for six weeks which included a special animal presentation by a Tin Mountain representative and a magic performance by Norman Ng. This very entertaining performance was made possible by a grant from Kids, Books and the Arts. Once again we thank the Friends group for their donation of refreshments.

The Bartlett Public Library is here to serve the members of the community; we welcome all input as to how best to do so.

KATHLEEN VAN DEURSEN
Library Director

Library Hours:

Monday	2pm-8pm
Tuesday	2pm-5pm
Wednesday	2pm-8pm
Thursday	2pm-5pm
Saturday	11am-3pm

"Perhaps no place in any community is so totally democratic as the town library. The only entrance requirement is interest." Lady Bird Johnson

BARTLETT PUBLIC LIBRARY SPECIAL FUNDS 2012

Checkbook Balance \$720.36

<u>Garland Children's Book Fund</u>	\$ 6,114.00
Interest	20.00
	<hr/>
Cash on hand December 31, 2012	6,134.00
<u>Jeanette Kimbrough Fund</u> (earmarked for new library)	
Cash on hand December 31, 2012	465.00
<u>McKee Memorial Gift</u>	50.00
Expenditure	50.00
	<hr/>
Cash on hand December 31, 2012	0.00
<u>Library Fund</u>	
Total Fund on December 31, 2012	5,510.00
<u>History Fund</u>	
Cash on hand January 1, 2012	19,629.00
Sales of Books and Maps and Bank Interest	197.00
	<hr/>
Purchase of Framed Reproduction of Local Scene Painting	(335.00)
Total Funds December 31, 2012	\$19,491.00

BARTLETT PUBLIC LIBRARY FINANCIAL REPORT

2011 Budget

2011 Actual

INCOME

\$38,000	Town Appropriation	\$38,000
	Summer Reading Grant	425
	Follett Refund (school portion)	500
	Copier Fees and Lost Books	171
	Memorial Gift and Special Funds*	1,804
<u>\$38,000</u>	TOTAL INCOME	<u>\$40,900</u>

OPERATING EXPENSES

\$21,500	Compensation - Librarian	\$21,375
5,000	Compensation - Library - Assistant	4,625
<u>26,500</u>	TOTAL	<u>26,000</u>

LIBRARY MATERIALS:

7,000	New Books	\$6,693
500	Periodicals	543
100	Non-Print (DVDs)	130
700	Downloadable Audio Books	1,000
<u>8,300</u>	TOTAL	<u>8,366</u>

COMPUTER & TECHNOLOGY

500	Supplies and Maintenance	524
	Follett Server System (1/2 paid by school)	1,000
	TOTAL	<u>1,524</u>

ADMINISTRATION

500	Supplies	581
1,050	Telephone	1,011
100	Travel & Conference	211
600	Copier Maintenance	997
250	Dues	310
100	Miscellaneous	1,084*
100	Programs	816
<u>2700</u>	TOTAL	<u>\$5,010</u>
<u>\$38,000</u>	TOTAL EXPENSES	<u>\$40,900</u>

* Friends of Bartlett Public Library contributed \$1,000 toward the cost of survey of Morrell Land.

BARTLETT PUBLIC LIBRARY 2013 BUDGET

Compensation

Librarian	\$22,000.00
Assistant Librarian	5,000.00

Library Materials

New Books/Audio Books	7,000.00
Periodicals	500.00
Non-print Materials (DVDs)	150.00
Downloadable books	1,000.00

Computer

Destiny Server Sys	500.00
Supplies and Maintenance	500.00

Administration

Supplies	600.00
Telephone	1,050.00
Travel and Conference	200.00
Copier Maintenance	1,000.00
Dues	350.00
Miscellaneous	100.00
Programs	250.00
New Equipment	200.00

Total Expenses	\$40,400
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THE BARTLETT HISTORY FUND

The Bartlett History Fund was established by the Bartlett Library Trustees following the Town's bicentennial in 1990. The purpose of the History Fund is to further the recording of the history of Bartlett and its vicinity. Profits from the sale of the two local histories, *Bartlett, New Hampshire*, *In the Valley of the Saco*, and *The Latchkey was Always Out* and the sale of bicentennial memorabilia were sent aside to establish the Bartlett History Fund.

The following guidelines for the Bartlett History fund have been established:

- All monies received from future sales of the Bartlett History books, bicentennial memorabilia, and any other project undertaken by the Trustees for the History Fund will go into the History Fund.
- This money is put into a separate account under the name "Bartlett History Fund."
- This fund may not be used for the Library budget. The Library may, however, use this fund to purchase books and material relating to the history of the town. This material will then become a part of the Bartlett History Collection which is being maintained in a special fireproof file cabinet.
- The money in the History Fund may be expended for historical projects, pictures, postcards, and other types of historical materials.
- The Bartlett Library Trustees must approve the above expenditures. Donations of materials and monetary gifts may be made to the Fund.

Cash on hand as of December 31, 2011 was \$19,629. Receipts from book and map sales and the interest accrued were \$197. The Library expended \$335 to acquire a framed reproduction of an historical painting of a local farm. Cash on hand as of December 31, 2012 is \$19,491.

The Library has copies of its two histories: *Bartlett, New Hampshire*, *In the Valley of the Saco* and *The Latchstring was Always Out: A History of Lodging, Hospitality and Tourism in Bartlett, New Hampshire*, by Aileen Carroll, and a reproduction of the 1896 Birdseye Map of Bartlett for sale in the library. These books are also for sale in the local bookstores.

Anyone interested in working on a history project should contact Bartlett Library Trustees with their proposal or call the Library at 374-2755.

BARTLETT POLICE DEPARTMENT ANNUAL REPORT 2012

The department experienced a relatively quiet year in 2012, with no natural disasters to deal with. We were fortunate that Hurricane Sandy spared us much of her wrath in October. While causing major devastation in southern states such as New York, Bartlett's power outages and strong winds, while certainly an inconvenience, could be considered a lucky escape. Criminal activity in town included a summer-time rash of incidences involving skimmers or hackers obtaining credit card PIN numbers and illegally withdrawing funds from victims' bank account. We encourage all citizens to safeguard their PIN numbers and not divulge them to others and when conducting on-line banking, always use a secure website with an address that begins with "https" and change the password frequently.

This year we gained an extremely experienced officer by way of Janet Champlin. Officer Champlin is a retired captain from Portsmouth Police Department who will be prosecuting cases for us, as well as working part-time as a duty officer. We welcome her onboard.

In response to the tragedy which occurred at Greenland Police Department in April, our officers undertook an extensive two-day simunitions training course which was coordinated through the efforts of the Local Government Center. The training was held in the former Heritage building at Story Land and several police departments throughout Carroll County participated. We are very appreciative of the continued support we receive from Story Land through the use of their facilities, and also the efforts of the LGC who funded the training. In the same vein, the tragedy at Connecticut's Sandy Hook Elementary School prompted our own Josiah Bartlett school to fine-tune their emergency lock-down drills. Officers from our department attended the drills to familiarize themselves with the layout of the school and to learn the response procedures in place to keep our kids safe. We sincerely hope we never have the need to implement this training, but preparedness is the key should such an unimaginable event ever occur in our town. On a more-positive note, our involvement with the Josiah Bartlett Elementary School has included re-instituting the "lunch with the kids" program. As always, we thank the administration and staff at JBES for their continued support.

We were very grateful to receive three Motorola portable radios this year through a generous grant offered by the US Department of Homeland Security. These radios vastly improve our often-spotty radio coverage, and are an essential tool in keeping our officers safe.

Finally, I would like to say a big "thank you" to the Bartlett/Glen Fire Department, Bartlett/Jackson Ambulance, DOT, and Bartlett town road crews for their unfailing support and dedication to the job. These departments are always there when we need them, and we couldn't do what we do without their help. The same goes for the selectmen's office and staff, who continue to help and support us in so many ways. Thank you.

We look forward to serving the community of Bartlett in 2013.

Respectfully submitted,
TIMOTHY J. CONNIFEY
Chief of Police

POLICE ACTIVITY REPORT 2012

911 Hang-ups	49	Issuing Bad Check	3
Abandoned or Suspicious Vehicles	24	Juvenile Issue/Complaint	6
Administrative	13	Lost/Found Property	26
Alarms	222	Lost or Missing Person	11
Animal Complaints	40	Lost or Mutilated Plates	2
Assaults	15	Medical Aid	50
Arrests	23	Missing/lost Person	8
Assist Citizen	182	Motor Vehicle Accidents	110
Assist Other Agency	85	Motor Vehicle Complaint	75
Assist Motorist	66	Motor Vehicle Record Check	176
Be-on-Lookout	12	Motor Vehicle Stops	450
Building Checks	32	Name/Address Check	15
Burglary/Breaking & Entering	21	OHRV Complaints	14
Criminal Mischief	13	Operating Without a Valid License	4
Calls for Service	476	Police Information	9
Civil Standby	13	Possession of a Controlled Drug	1
Computer Crimes	3	Repossession – Motor Vehicle	1
Credit Card/ATM Complaints	10	Road Hazard	38
Criminal Records Checks	11	Runaway	1
Criminal Threatening	6	Search Warrants	1
Custody Issue/Complaint	1	Serve Restraining Order/Civil	
Criminal Trespass	7	Paperwork, etc	83
Department Assist	10	Sex Offenses	3
Directions	33	Sex Offender Registrations	10
Disabled Vehicle	26	Shoplifting	2
Disturbance/Noise Complaints	90	Suicide/Attempted Suicide	6
Domestic-Related Disturbances	19	Suspended Registration	7
Driving While Intoxicated	7	Suspicious Activity	71
Drug/Narcotic Violation	2	Theft/Larceny/Fraud/Forgery	60
Escorts	60	Theft From Building	18
Extortion/Blackmail	1	Theft from Motor Vehicle	6
False Pretenses/Swindle	4	Theft of Motor Vehicle or Parts	5
Family Offenses, Non-Violent	12	Theft of Services	5
Felonious Sexual Assault	3	Transport Adult	5
Fire-Related, Firework Complaints,		Transport Juvenile	1
Downed Wires.	104	Trespass of Real Property	12
Fish and Game	86	Unlawful Possession of Alcohol	4
Follow-up	155	Untimely or Unattended Death	3
Forgery	3	Unwanted Person	8
Found/Lost Property	21	Vandalism	36
Harassing Phone Calls	10	Vehicle Identification Checks	15
Harassment	4	Violation of Restraining Order	3
Illegal Dumping	2	Warrant Check	11
Impersonation	1	Welfare Checks	46
Intimidation	8	Wire Fraud	2

BARTLETT JACKSON AMBULANCE SERVICE

The year 2012 found the Bartlett Jackson Ambulance Service still busy with slightly less than 500 calls for service. Although call volume has been stable for a few years, the complexity of the calls has intensified.

Recreational injuries seem to be slightly lower, while medical issues are on the rise. This includes issues of a cardiac, respiratory and diabetic nature, as well as several other serious conditions. We feel this is due to an aging population. Members of the BJAS are often able to correct an emergent issue and allow the patient to remain at home. Our members will often check on them later that day or sometimes even during that week. We feel this saves money in the long run and develops strong community relationships.

Bartlett Jackson Ambulance has applied for a grant for a CPAP machine. This device will assist patients with specific respiratory problems and is the last in a series of grants available for rural services. BJAS was the recipient of a device called a RAD 57, thanks to the generosity of The Memorial Hospital. Several agencies from Tamworth to Jackson were presented with these devices as part of a carbon monoxide awareness and prevention program. RAD 57's are valued at about \$6,700.00 each. The RAD 57 allows the EMT to evaluate possible exposure to carbon monoxide levels in a person's blood using a non-invasive finger probe. A patient with an elevated reading would require further treatment at a hospital.

Firefighters also benefit from this device. Exposure to several gasses can be detected during rehabilitation allowing the firefighter to recover before return to duty. Severe cases would require a trip to a hospital for further evaluation.

BJAS has no capital purchases planned for this year. We do have some preventive maintenance scheduled for some of our medical devices. These programs assure proper function and longevity of our equipment. Products that have an expiration date need to be replaced periodically.

Currently we have interviewed a few new potential members and look forward to their participation in our communities.

A big thank you goes to the Bartlett Fire Department, Bartlett Police Department, Jackson Fire Department, Jackson Police Department, North Conway Ambulance, Care Plus, NH State Police, Carroll County Sheriff's Department, NH Fish and Game Department, US Forest Service, Appalachian Mountain Club, AVSAR, SOLO, Twin Mountain Fire Department and EMS, and Gorham Fire and EMS. To all the volunteers whose names are unknown, thank you for all your help. Thank you for the support from the Bartlett, Jackson and Hart's Location Boards of Selectmen, and all the residents and businesses of the valley. Thank you for your continued support. It is an honor to serve you.

Respectfully submitted,

RICK MURNIK
SUE GAUDETTE
ERIC PEDERSEN
Co-Directors

2012 BARTLETT JACKSON AMBULANCE FINANCIAL REPORT

INCOME	BUDGET 2012	ACTUAL 2012	BUDGET 2013
Balance Forward	\$ 3,855.66	\$ 3,855.66	\$ 4.82
Payments	83,000.00	87,657.59	90,000.00
Other Income	-0-	25.00	-0-
Interest	-0-	-0-	-0-
Transfer from Donations	-0-	-0-	-0-
Transfer from CD	-0-	-0-	-0-
Town Appropriations			
Bartlett	9,600.00	10,800.00	9,600.00
Jackson	6,400.00	7,200.00	6,400.00
Hart's Location	-0-	1,000.00	500.00
Total Income	\$102,855.66	\$110,538.25	\$106,504.82
EXPENSES			
Equipment Maintenance	1,300.00	620.42	1,300.00
Bank Charges/			
Interest Expense	35.00	0.00	35.00
Insurance	4,500.00	7,026.04	6,500.00
Other Expenses	500.00	1,023.00	500.00
Payroll Expenses (incl.FICA+MC)	75,000.00	91,814.78	86,600.00
Radio	2,500.00	235.25	2,500.00
Repairs	520.66	109.42	520.00
Supplies/New Equipment	12,950.00	6,651.82	5,500.00
Telephone/Internet	1,600.00	1,181.79	949.82
Training/Dues	3,000.00	945.00	1,500.00
Contract Services	600.00	600.91	600.00
Trash Removal	350.00	325.00	0.00
TOTAL	\$102,855.66	\$110,533.43	\$106,504.82

Ending Balance

4.82

Bartlett Jackson Ambulance Donation Account

Beginning Balance 1/1/12	\$3,857.09
Bank Charges	0.00
Interest	21.27
Donations	1,410.00
Expenses	0.00
Ending Balance 12/31/12	\$5,288.36

BARTLETT JACKSON AMBULANCE SERVICE 2012 PAYROLL

Ann Marie Phair	\$ 100.00
Brad Boehringer	405.00
Bryan Yeaton	485.00
Cindi Savard	10.00
Craig France	5,547.50
Daniel Brodney	312.50
Ed Conley	10.00
Eric Pedersen	2,333.50
Holly Wunderlich	7,327.55
Jamie Tuttle	417.00
Jeff Currier	510.00
Jennifer Simms	6,976.00
John Robertson	1,072.50
Laura Beck	2,719.50
Matt Hunt	2,585.00
Max Lurie	6,163.50
Melissa Rendleman	614.00
Michael Murnik	18,913.00
Nancy Clark	748.50
Nancy France	677.50
Nina Ayers	289.00
Olof Ekbergh	13,353.00
Patrick Roberts	1,400.00
Peter Villaume	6,106.50
Sophia Njaa	11.00
Susan Gaudette	3,500.00
Tetyana McIlwaine	490.00
Thomas Greig	1,608.00
Tillis Rendleman	65.00
W. Scooter Slade	540.00
TOTAL	\$85,290.05

BARTLETT FIRE DEPARTMENT ANNUAL REPORT 2012

The year 2012 was another busy year but we did enjoy a reduction in our call volume as we responded to 317 calls in 2012. This reduction is mostly due to working with area residential complexes in making changes to their alarm systems to reduce the number of false alarms that we normally respond to while ensuring the building is still compliant with the life safety codes. Since 2009 we have been able to reduce the number of false alarm responses by approximately 25%. We will continue to work with these folks in a continuing effort to reduce the false alarm responses in order to minimize the burden on the taxpayer, while not compromising the safety of the building inhabitants.

In addition to our annual offering of Fire Fighter I and II level training, we continue with our in-house hands-on style of training with “Pumps” being our focus for 2013. We are seeking funding of formal pump training that can be conducted right in the driveway of the Glen station using our own apparatus with actual hose connections to a training simulator trailer. A couple of us have had the opportunity to do training with this simulator and it is unbelievably realistic and requires you to be on your toes while the Instructor throws several scenarios at the Pump Operator.

We are seeking approval of a pay scale for the On Call Fire Fighters that helps to compensate those members who are trained and certified in Fire Fighting, been with the Department for a number of years, are Officers of the Department, and will put us in line with what our peers are paid. Currently all members of the Department receive the same hourly rate from the top to the bottom of the roster and the stipend paid to the Officers has not changed in over 30 years. All of the members who are trained and certified did not receive any compensation for their time spent in the class room or doing hands on scenarios to become certified. The number of hours one needs to commit to become certified at the Fire Fighter II level exceeds 350 hours.

In our budget we are seeking approval to purchase a new Utility vehicle to replace the 1989 F350 ambulance that we purchased from the Bartlett/Jackson Ambulance Service back in 1995. This vehicle is one of our most active vehicles that responds to almost every call we receive. We are looking to replace it with a new four wheel drive vehicle that will carry the equipment we currently have on board as well as a similar number of personnel.

We have to start seriously looking at our apparatus replacement as a whole as we have a number of pieces that have surpassed their normal life expectancy by a significant number of years. Many are obsolete, unreliable, or are due for replacement right now. We are looking for approval to increase the annual input in the Capital Reserve Fund established in 2010 for this purpose to start replacing our apparatus in a rotating schedule. We want to work to spread the cost of

Town of Bartlett, NH

replacing our apparatus over a number of years to stabilize the affect these necessary purchases have on our tax rate.

We are always seeking new members especially where the average age of our membership is 48 years old. If you are interested in becoming a member of this very active forward looking Department, please stop by the Glen Station located at 90 US Route 302 behind Margarita Grill when the red truck is out front or the second and fourth Tuesday evenings of the month which are our regular training nights. We are more than willing to talk with you!!

We thank all of the members of our Community for their support as well as the members and staff of all Departments and agencies that we work closely with each and every day dealing with the emergencies in the Valley or just the day to day business of a bustling community. You all know who you are because we know each other by our first names and can call each other day or night for help.

Many of the folks we help are always saying that they are sorry they had to bother us or get us out of bed. Please don't worry about that or feel as if you are a burden. If you need us, please call 911, day or night, 24/7/365. This is what we gladly do and why we are here.

L. PATRICK ROBERTS

Fire Chief

BARTLETT FIRE DEPARTMENT ACTIVITY REPORT 2012

INCIDENT TYPE	NUMBERS
Structure Fire	5
Chimney Fires	5
Vehicle Fires	4
Electrical Fire	1
Dryer Fire	1
Mutual Aid Calls	14
Grass/Brush Fires	7
Motor Vehicle Accidents	60
Structural Collapse	0
Power Lines/Trees Down	10
Propane Incidents	1
Carbon Monoxide Incidents	13
Rescues	3
Assist EMS	29
Lightning Strikes	1
Service Calls	22
Station Coverage	6
Assist Other Departments	5
Fire Alarm Activations	90
Oil Burner Problems	2
Hazardous Conditions	3
Smoke Investigations	19
Animal Rescue	0
Oven Fires	3
Forest Fire Warden Calls	9
Wood Stove Problems	1
Dumpster Fires	3
2012 Total Calls	317

BARTLETT RECREATION DEPARTMENT 2012 ANNUAL REPORT

What a great community Bartlett is. The support that we received in 2012 was phenomenal from volunteers, donations and participation. Our department was extremely busy with planning of events and programs for the entire community. We provide so much more than sports to children.

Once again this year we will strive to continue to with our mission statement:

To provide a variety of quality recreation and leisure programs for all age groups within the communities of Bartlett, Jackson & Harts Location. To utilize the existing parks and recreation facilities within the Town of Bartlett to the best advantage establishing formal partnerships between the town, school and other providers of facilities. To develop long range master plans for existing and future recreation facilities and programming as well as to continually assess the recreational needs of the community.

I can honestly say that we have stayed true to our mission statement. Whether you attend a concert in the park, the 4th of July parade and festivities, a sporting event, the flower show trip, summer program, the tree lighting or any of our fundraisers, we put an amazing amount of effort into making each of them a community collaboration.

Bartlett Recreation remains a non-profit entity which is separate from the Town of Bartlett and the Josiah Bartlett Elementary School. We operate nearly entirely on monies raised through our fundraising efforts, donations and grant writing. These alone keep us extremely busy and we are very grateful to all that contribute and donate to us, especially the many businesses within Bartlett as well as the Mount Washington Valley.

We have a great volunteer base which begins with our Recreation Committee. They are the back bone of our department. The committee members currently are: Gordon Robinson, John Ludgate, Kyler Drew, Jerry McManus, Mary Ann Orsino, Beth Dolan, Marc DiGeronimo, Jon Hebert and David A. Patch as our Selectman representative. Thank you all for your dedication to our community and department.

As we say good bye to 2012 and welcome 2013, we will not only stay true to our mission statement but our vision statement as well... and *continue to create a community through people, parks and programs.*

Respectfully submitted,
ANNETTE G. LIBBY
Director

BARTLETT RECREATION DEPARTMENT 2012-2013 PROPOSED BUDGET

Outing Club (coach)	200
Outing Club (assistant)	200
Spirit Squad (coach)	0
Referee's Fees	2,500
Nordic Ski Club (coach)	400
Elementary Field Hockey (coach)	600
Asst. Field Hockey (coach)	0
Elementary Boys 5 & 6 Basketball (coach)	900
Asst. Boys Grade 5 & 6 Basketball (coach)	500
Elementary Girls 5 & 6 Basketball (coach)	900
Asst. Girls Grade 5 & 6 Basketball (coach)	500
Grade 3 & 4 Boys Basketball (coach)	400
Grade 3 & 4 Girls Basketball (coach)	400
Elementary Grade 5 & 6 Soccer (coach)	800
Asst. Elementary 5 & 6 Soccer (coach)	400
Grade 3 & 4 Soccer (coach)	600
Grade 3 & 4 Soccer (assist. Coach)	0
Grade 1 & 2 Soccer (coach)	200
Preschool/Kindergarten Soccer (coach)	200
Girls Softball (coach)	800
Girls Softball (asst. coach)	400
Tee Ball (coach)	200
Youth Flag Football (commissioner)	0
Youth Flag Football (coaches)	0
Lacrosse	400
Half Athletic Director	1,000
Adult Education	500
Enrichment	9,400
Friday Activity Night	1,400
Equipment	700
TOTAL	\$24,500

BARTLETT-JACKSON TRANSFER STATION OPERATING ACCOUNT

Beginning Balance 01/01/12	\$ 86,721.79
Deposits	64,291.82
Sub Total	<u>151,013.61</u>
Minus Expenses	<u>89,823.65</u>
Balance on Hand – 12/31/12	\$ 61,189.96

EXPENSES-OPERATING ACCOUNT

Androscoggin Valley, glass disposal	1,061.41
Aramark, sweatshirts, polo shirts, rain gear	363.84
Atlantic Recycling, cable hook for roll off container	719.50
AT & T	113.55
AVRDD Mt. Carberry Landfill, bulky waste	3,044.72
Beauregard Equipment, door, filters, elements, core	4,081.86
Daily Sun, Mack truck ad	156.40
Deluxe Business, checks	178.78
Jon Edgerly, mileage	232.80
Fairpoint	407.37
Earle Fernald, mileage for certification school	36.00
Frechette Tire Company, radial tire plugs, roadcall labor	573.50
Galeton, vests	183.40
Glen Sand & Gravel, gravel	90.65
Hiltons Heavy Equipment, edges, hydraulic pump, cylinder hone case	10,325.95
Interstate Lock, keys	27.00
Lucy Lumber, misc. bldg. & equip. supplies	544.58
Jesse Lyman, diesel	1,857.29
Medeiros, Brenda, bookkeeping	2,000.00
NAPA, equipment maintenance	884.80
New Hampshire Electric Coop.	4,166.74
North Conway Incinerator, haul off	8,565.00
Northeast Recycling Conference	402.00
Northeast Resource Recovery Assoc., dues, electronics, commingles	4,450.86
O'Connor Motor Co., roll off truck	33,000.00
Perm-A-Pave, paving	11,360.00
Postmaster, stamps	45.00
Smith & Town Printers, payment receipts	318.00
Jonathan Taylor, Electrician, lights repaired	369.81
Treasurer, State of NH, operator certification classes	150.00
Wildcat Service Station, gasoline	112.84
TOTAL	<u>\$89,823.65</u>

INCOME FOR OPERATING ACCOUNT

Bartlett collected for tires/matt/refr/furn/etc.	18,332.00
Jackson collected for tires/matt/refr/furn/etc.	6,386.00
North East Resource Recovery Assoc., paper, metal, etc.	36,058.23
Roger Labbe, copper	1,250.00
Bad Check & fees	65.59
Ricker Auto Salvage, Mack truck	2,200.00
TOTAL	<u>\$64,291.82</u>

TRANSFER STATION REPORT

This year through the profits of our recycling program, we were able to replace the 1979 Mack Roll Off truck with a 2000 Mack Roll Off truck. No tax dollars were used for this \$25,000 upgrade due to the success of the recycling program. This investment has helped in speeding up the process of switching out containers, allowing the staff to work more efficiently. This truck will provide the facility with many years of service, and it is a promising example of the benefits of reinvesting back into both the facility and the equipment. Every ounce of recycled material adds up to profits that can further benefit the facility and the community that uses it. These benefits make it worthwhile to take the small extra steps that recycling requires, both at home and in the facility. We ask that when you are cleaning out your car in front of the compactor and you find that stray aluminum can or newspaper, to please take those extra steps and bring it across the lot and recycle it. Please ask the attendants if you ever have any questions and we will gladly help you.

Here are some interesting statistics from the Transfer Station:

Material Disposed

867 Mattresses/Box Springs 421 Pieces of Furniture

Number of Items Recycled

910 Tires 496 Televisions 692 Other Electronics

Material Disposed of by Year (*all weights are in tons*)

Material	2009	2010	2011	2012
<u>Landfilled (Bartlett only)</u>				
Municipal Solid Waste	1,571.79	1,513.17	1,487.00	1,420.13
Construction Debris	382.43	307.16	366.32	411.74

Recycled

Aluminum Cans	6.33	5.49	6.61	5.86
Mixed Paper	148.18	140.59	153.03	133.29
Corrugated Cardboard	102.82	84.44	62.13	84.60
Scrap Metal	212.13	167.55	176.20	144.74
Commingled Plastic/Tin	44.59	50.08	55.25	51.41
Glass	257.80	197.31	175.63	174.10
Electronics	21.90	22.22	31.17	26.70
Tires	23.57	26.25	-0-	22.03

Bartlett and Jackson Combined

Total Tons Landfilled	2,587.36	2,463.96	2,410.57	2,464.19
Total Tons Recycled	817.32	693.93	660.02	642.73

Respectfully submitted,
JON EDGERLY
Transfer Station Manager

ROAD AGENT REPORT

In 2012 the Highway Department had a great year. The weather cooperated so we were able to get much needed ditch work done on Dundee Road, Glen Ledge Road, Linderhof Strasse, Middle Ledge Road and West Ledge Road just to name a few. There were several other areas throughout the town as well. We were able to do a complete road rebuild on Cow Hill Road in between the two entrances of Haystack Loop which was done by LA Drew Inc. The Highway Department did a grader shim method of hot top on Alpstrausse, Glen Ledge Road, and Thorn Hill Road along with a few other areas. Our regular grading maintenance was completed on our dirt roads as was road side mowing, cold patching, and some brush cutting.

In 2013 there are several roads we would like to do some work on which include Dundee Road, the Covered Bridge Road area, and Alpstrausse Loop just to name a few but this list could change depending on how the winter and spring weather treats us.

I want to thank the rest of the Highway Department crew, Don Miller, Jack Sandberg, and Brad Hill and in the winter Jim Langdon, for their wonderful hard work during all hours of the day and night and in all types of weather. I also want to thank Fire Chief Pat Roberts, Police Chief Tim Connifey, the Board of Selectmen, the “girls” in the office, and especially the residents for your support of the Highway Department so we can do our job to keep the roads as safe and in as good a shape as possible.

Respectfully submitted,
TRAVIS CHICK
Road Agent

2012 TOWN MEETING MINUTES

Moderator Robert Clark opened the Annual Town Meeting by swearing in the election officials and then opened the polls at the Bartlett Town Hall at 56 Town Hall Rd. on Tuesday, March 13, 2012 at 8:00AM by reading the following:

“To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs: You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday, March 13, 2012 at eight o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Articles 1- 2 will be by official ballot at the Town Hall and the polls shall open for balloting at eight o'clock in the forenoon and shall not close before seven o'clock in the evening. The following articles (Articles 3 - 18) in the warrant will be acted upon on Thursday, March 15, 2012 at six thirty o'clock in the evening at the Josiah Bartlett Elementary School in Bartlett Village.

We hereby certify that we posted a like copy of said Town Warrant and Budget on February 27, 2012 at the Post Offices in Glen and Bartlett, at the Town Hall in Intervale (Bartlett) and the Josiah Bartlett Elementary School (the places of meeting), all being public places within the said Town of Bartlett, New Hampshire. A true copy of warrant attest: Board of Selectmen: Gene G. Chandler, Douglas A. Garland, and David A. Patch.”

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. Are you in favor of amending the Town of Bartlett Floodplain Ordinance to incorporate changes to the ordinance language recommended by the New Hampshire Office of Energy and Planning as necessary to remain in compliance with National Flood Insurance Program regulations. Yes [] No [] (Planning Board favors)

Voting occurred until 7:00PM when the polls were closed and ballots were counted. There were 578 ballots cast. The results were announced as follows (*denotes winners):

TOWN BALLOT

Selectman (3 yrs) - Doug Garland = 358*

Eric Corbett = 174

Edward Furlong = 46

Moderator (2 yrs) - Robert Clark = 526*

Auditor (1 yr) - No one on ballot - various write-ins

Supervisor of the Checklist (6 yrs) - Elaine Ryan = 512*

Library Trustee (3 yrs) Vote for Two - Judy Shuman = 465*

Beverly Sarapin = 434*

Trustee of Trust Funds (3 yrs) - Beverly Shaw = 497*

Planning Board (3 yrs) Vote for Two - Margaret Lavender = 434*

Julia King = 457*

Art. 2 - Floodplain Ordinance Revisions - YES = 446 NO = 33 (PASSED)

Town of Bartlett, NH

SCHOOL BALLOT

School Board (3 yrs) Vote for Two - Robert Clark = 429*

Michael Murphy = 369*

Scott Grant (write in) = 121

Moderator (1 yr) - James Miller = 506*

Treasurer (1 yr) - Sheila Glines = 523*

Clerk (1 yr) - Gail F. Paine = 516*

There were various write-ins for the various positions and copies of those are available at the Town Clerk's office. Motion was made and seconded to adjourn the meeting until Thursday, March 15, 2012 at 6:30PM at the Josiah Bartlett Elementary School.

Moderator Clark then reconvened the meeting for the deliberative portion held on Thursday, March 15, 2012 at 6:30PM at the Josiah Bartlett Elementary School. The Pledge of Allegiance was led by Margaret McAllister. Moderator Clark then pointed out where the town reports were located, the emergency exits, the location of the automatic emergency defibrillator and read the results of the voting on Tuesday, March 13, 2012. Moderator Clark then explained that non-voters should be seated in the back of the room in the bleachers and voters should be in the floor seating.

Moderator Clark then proceeded with the rest of the Warrant as follows:

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$2,106,650.00 to defray Town charges for the ensuing year and make appropriations of the same. Selectmen favor. Motion was made and seconded to accept the Article as read. Rick and Carla Schneider expressed their appreciation to the town Selectmen, highway department and emergency personnel for their actions during Tropical Storm Irene. Selectman Gene Chandler then spoke to the Article and directed voters to page 11 and went through each department taking questions along the way. Ray Kelley asked what will happen to the tax rate with this budget. Chandler explained that if the budget and warrant articles all pass, there should be a reduction of about \$363,000 from last year and the town's portion of the tax rate should go down, however, with the revaluation having just been completed and not knowing how many abatements or changes to value will occur yet, there may be some adjustments. Peter Gagne, a non-voter, asked to speak. Moderator Clark asked the body for permission for him to speak and it was granted. Gagne asked why the \$200 listed for the auditor was not spent, how long has the town been without an auditor, questioned why there is no auditor as it is required by law, and that one reason one is needed is because on p. 29, it does not add up. Chandler explained that no one has signed up to run for auditor, and the Supervisors of the Checklist are the ones who appoint one. No further discussion. Vote was taken = **PASSED**.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$100,000.00 for town road improvements. Selectmen favor. Motion was made and seconded to accept the Article as read. Selectman Chandler spoke to the Article explaining the planned roads to be worked on included ditching and culverts in Linderhof, the back side of Cow Hill Rd. that was not part of TS Irene repairs, Dundee Rd., and Covered Bridge Ln. No discussion. Vote was taken = **PASSED**.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$23,000.00 for the purchase of a new police cruiser. Selectmen favor. Motion was made and seconded to accept the Article as read. Selectman Chandler spoke to the Article explaining that it will be a Chevrolet Impala for \$20,964 (State bid price), \$1,500 for radio/light transfer, and \$350 for decals. No discussion. Vote was taken = **PASSED**.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$5,400.00 for testing at the former landfill property in order to meet State requirements. Garland/Patch favor/Chandler opposed. Motion was made and seconded to accept the Article as read. Selectman Doug Garland spoke to the Article explaining that this was required as part of our closure plan, but we are trying to get the testing down to once a year as all the wells except one are testing well but this one has slightly elevated manganese but continues to be going down. The Town is trying to get the testing reduced to once a year and possibly not at all. Bill Duggan asked why isn't the landowner (Joe Berry) responsible for this since he owns the land. Garland responded it is the Town's responsibility. Jon Hebert asked why Chandler is opposed. Chandler explained that he feels the Town's closure plan was approved under one set of regulations and now the State is trying to enforce new regulations on the Town and he disagrees with that, however, he realizes that it is probably a losing battle. No further discussion. Vote was taken = **PASSED**.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for a backhoe ditching bucket for the Highway Department. Selectmen favor. Motion was made and seconded to accept the Article as read. Selectman Chandler spoke to the Article stating he really wasn't totally familiar with the item, however, when the Road Agent explained it to the Selectmen, it sounded like it was a very worthwhile piece of equipment that would help save time and effort when ditching. No discussion. Vote was taken = **PASSED**.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of up to \$650,000.00 for repairs/reconstruction of the River Street bridge that crosses the Saco River. This project would be funded 75% (\$487,500) by the Federal Emergency Management Agency with Bartlett's 25% share of this project to be funded 80% (\$130,000) by the State, which would bring Bartlett's share to be no more than \$32,500.00. Selectmen favor. Motion was made and seconded to accept the Article as read. Chandler spoke to the Article explaining that, after a lot of discussion, this project has been approved by FEMA and that we were able to get the State to help with the project as well, making this a good deal for the town and that it is now or never in getting assistance like this. Bill Duggan asked about the logistics of this project. Chandler explained that the plan is to have one lane open the whole time and there would be no land taking. Doug Armstrong asked about access to the town beach and other recreational areas there. Chandler stated that we hadn't asked that question but will check on it. Bert George asked if there was any discussion about increasing the culvert size and Chandler responded that it was designed by engineers but we would check on that. Duggan asked about the approach to the town beach being improved. Chandler again indicated we would check into that aspect. No further discussion. Vote was taken = **PASSED**.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of up to \$174,700.00 for repairs to the berm along the Saco River westerly of the Saco River bridge at the end of River Street. This project will be funded 75% (\$131,025) by the Federal Emergency Management Agency with Bartlett's 25% share of this project not to exceed \$43,675.00. Selectmen favor. Motion was made and seconded to accept the Article as read. Chandler spoke to the article explaining that in the aftermath of TS Irene, some repairs were done to the berm, however, this project would put the berm back to the original condition. However, more could be done but the cost to do it is very expensive and likely not to happen. Roger Labbe asked why we have to raise the whole amount and not just the Town's share. Chandler explained we have to appropriate the gross amount and we will receive revenues to offset FEMA's share. Bill Duggan asked about what happens to the existing gravel pile. Chandler stated that belongs to the Town and we have the right to sell it, we have already sold about 1500 yards at \$5 per yard, which will be reflected in 2012 revenues. Don Ryder asked for clarification of where the work was being done and Doug Garland clarified. Bert George asked what side the rocks would be coming from and Garland responded it would be on the opposite side of Cobb Farm Rd. Bill Fabrizio asked about damage in the area of the dugway and Chandler responded the work was to be done closer to Gallagher's land. Garland clarified that FEMA is assisting with this in order to protect areas that FEMA has already funded repairs to (such as River Street) in order to protect their "investment". No further discussion. Vote was taken = **PASSED**.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for distribution at the Selectmen's discretion to a Public Education and Government TV Station for Valley Vision to provide Channel 3 to Bartlett. Selectmen favor. Motion was made and seconded to accept the Article as read. Chandler spoke to the Article explaining that this is just to have Channel 3 on in Bartlett. Peter Gagne, a non-voter, asked to speak. Moderator Clark asked the body for permission for him to speak and it was granted. Gagne stated that with transparency being an issue in this year's election why can't we tape the Selectmen's meetings and show them. Chandler explained that the cost to do that was too high and voters in prior years have turned this down due to the cost. Bill Duggan asked what the price was. Chandler stated that he couldn't remember the exact price but it was expensive, and he thought it was \$400/hr. Rick Schneider stated that the Selectmen could just tape it themselves and post it on their website. Frank Pingree stated that the Town has a radio station in it (his) and he had made an offer but he never heard back. Chandler disputed that and told him to make a proposal. No further discussion. Vote was taken = Moderator declared it passed. A hand vote was asked for. Result of hand vote = Yes - 67 / No - 22 - **PASSED**.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Eastern Slope Airport authority for its use in operating the Eastern Slope Regional Airport in 2012. Selectmen favor. Motion was made and seconded to accept the Article as read. No one spoke to the Article. Vote = **PASSED**.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for Carroll County Transit's Senior and General Public Transportation.

Agreeable to a petition signed by Ellen Hayes and others. Selectmen opposed. Motion was made and seconded to accept the Article as read. Ellen Hayes spoke to the Article explaining that she works at the Gibson Center, a lot of her job entails lining up rides, and the Blue Loon is very helpful for senior citizens and disabled people. Chandler spoke stating that there is no route in Bartlett right now and that they are also asking for money from the county, which means taxpayers are paying twice for this service. Elly Gordon stated that she almost had an occasion to use the service and when she called, they told her they would pick her son up at the orthodontist and deliver him to her door for \$3. Marcia Burchstead stated she has used it and it picked her up at her door and is scheduled to use it next Thursday. She also clarified there are two different programs with one having a set route and another that goes door to door. Ray Kelley stated he has seen it up at Attitash. No further discussion. Vote was taken = **PASSED**.

Motion was made and seconded to take Articles 13-17 as a block. No discussion. Vote was taken = **PASSED**. Moderator Clark then asked if anyone had any comments on the Articles. Seeing none, he asked for a vote on Articles 13-17. Vote was taken = **PASSED ARTICLES 13-17**.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$4,769.00 to support Bartlett home delivered meals (Meals on Wheels), congregate meals, transportation, and program services provided by the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Joanne Lewando and others. Selectmen favor. (**PASSED**)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$5,942.00 for the support of the White Mt. Community Health Center to help meet the healthcare needs of the uninsured and underinsured residents of Bartlett. Agreeable to petition signed by Mary Linehan and others. Selectmen favor. (**PASSED**)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for support of the Tri-County Community Action Program for the purpose of continuing services of the Fuel Assistance Program for the residents of Bartlett. Agreeable to a petition signed by David Ainsworth and others. Selectmen favor. (**PASSED**)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the Early Support and Services Program (birth to 3 yrs.) of Children Unlimited, Inc. Agreeable to a petition signed by Jean Brogan and others. Selectmen favor. (**PASSED**)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$1,394.00 in support of Starting Point providing advocacy and support to the victims of domestic and sexual violence and their children. Agreeable to a petition signed by Suzette Indelicato and others. Selectmen favor. (**PASSED**)

ARTICLE 18. To transact any other business that may legally come before said meeting. Motion was made and seconded to accept the Article as read. Vicki Harlow asked if we could consider including The Mental Health Center for funding under this Article because, due to a change in leadership, they dropped the ball and did not get their petition in. Harlow explained that the Town has supported this in

the past in the amount of \$3,582 and that they also missed Tamworth and they added them under this Article. Chandler explained that this was not allowed under this Article as basically you can't do anything under this Article. Harlow asked if we could do it and then ask an attorney afterward if it was OK. Chandler stated that it would be the NH Dept. of Revenue Administration that would make the determination and he is very sure that they would not allow it. No action was taken.

Jimi Emery asked how and when the Town did work on the Master Plan and whether there would be a planning committee for the newly acquired Morrell land. Chandler stated it was the Planning Board that does the Master Plan and that there would be a committee formed eventually.

Bill Duggan asked about the plan or approach to doing revals in the future, doesn't it have to be done every 5 years. Chandler explained that there is a common misconception that a reval has to be done every five years but that is not what the Constitution says. The Selectmen were not in favor of doing a reval, but because we had a case at the Board of Tax and Land Appeals where Patriot Properties was determined to not have certification in NH, we were probably going to be forced to do a reval by the BTLA under their supervision, with a company of their choosing and at our cost with no say. However, our equalization ratio and other factors they consider were well within the range of acceptability due to the fact that we did statistical updates every year along with adding any new construction. But in order for us to have control over the inevitable, we agreed to do one on our own even though the timing was poor given the state of the real estate market. We lost about \$58 million of assessed value. If we went along with the every 5 year theory, we would be spending about \$300,000 every five years to do it. Duggan explained a situation (which he later admitted was his own property) where a property owner had requested abatements and he got a token 10% reduction each time and no one viewed his property, it was assessed at \$240,000 before the reval and now it is at \$67,000. Chandler disputed that and said perhaps he is currently under assessed.

Jon Hebert wanted to express his gratitude to the Selectmen and especially Doug Garland for his efforts during TS Irene and especially in getting the property owners on the East Branch River assistance through Natural Resources and Conservation Service.

No further discussion. Motion was made by Bill Fabrizio and seconded by Roger Labbe to adjourn. Vote = **PASSED**. Meeting adjourned at 7:55PM.

Respectfully submitted,



Lynn P. Jones

Administrative Assistant to the Selectmen



Leslie A. Mallett

Town Clerk/Tax Collector

VITAL STATISTICS

TO THE SELECTMEN - In compliance with an act of Legislature passed June session 1987, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

RESIDENT BIRTH REPORT - 01/01/2012-12/31/2012

<u>CHILD'S NAME</u>	<u>BIRTH DATE</u>	<u>BIRTH PLACE</u>	<u>FATHER'S/ PARTNER'S NAME</u>	<u>MOTHER'S NAME</u>
SMULLEN, CADE ANDREW	01/11/2012	NORTH CONWAY, NH	SMULLEN, CHRISTOPHER	SMULLEN, AMY
BERG, KAYLIE MAE	02/27/2012	NORTH CONWAY, NH	BERG JR., JOHN	MACUT, ANGELIC
SNYDER, HEATHER LYNNLOVE	03/06/2012	NORTH CONWAY, NH	SNYDER, CHRISTOPHER	GALE, MARY
MOORE, EMMALYNN DORIS	04/11/2012	NORTH CONWAY, NH	MOORE, THOMAS	MOORE, ALISON
VOGEL, EMILY CLARA	04/16/2012	NORTH CONWAY, NH	VOGEL, STEVEN	VOGEL, DAWN
FREDERICK, DEVON ABRAUGH	05/22/2012	NORTH CONWAY, NH	FREDERICK, BRADLEY	ABRA, KATHERINE
BELANGER, FINLEY ROCCO	06/23/2012	NORTH CONWAY, NH	BELANGER, WADE	BELANGER, MICHELE
COGSWELL, JOCELYN BRENDA	06/26/2012	NORTH CONWAY, NH	COGSWELL, MATTHEW	BOWLEY, SARAH
RICE, MASON EVAN	06/29/2012	NORTH CONWAY, NH	RICE, RAYMOND	RICE, SARA
JAUS, AUDREY IRENE	07/18/2012	NORTH CONWAY, NH	JAUS, NATHANIEL	HILL, VICTORIA
WROBLEWSKI, HAZEL MILLEN	07/26/2012	NORTH CONWAY, NH	WROBLEWSKI, COLIN	WROBLEWSKI, MEREDITH
PITREAU, GARRETT JAMES	08/01/2012	NORTH CONWAY, NH	PITREAU, JAMES	PITREAU, BETSY
JAMES, TIEGAN LEE	08/06/2012	NORTH CONWAY, NH	JAMES, MATTHEW	RODOWSKY, JESSICA
POIRIER, NOAH EVAN	08/09/2012	NORTH CONWAY, NH	POIRIER, KYLE	POIRIER, LILIA
DETHLEFS-KRAMP, HANNAH TRINITY	12/24/2012	NORTH CONWAY, NH	KRAMP, ALEX	DETHLEFS, ALLISON

RESIDENT MARRIAGE REPORT - 01/01/2012-12/31/2012

<u>PERSON A'S NAME AND RESIDENCE</u>	<u>PERSON B'S NAME AND RESIDENCE</u>	<u>TOWN OF ISSUANCE</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
HEBERT, AMANDA L. GLEN, NH	STOIMENOVSKI, VLATKO GLEN, NH	BARTLETT	BARTLETT	01/20/2012
PRUSHINSKI, AMY M. INTERVALE-BARTLETT, NH	OSETEK, DANIEL J. INTERVALE-BARTLETT, NH	BARTLETT	BARTLETT	03/03/2012
BOURASSA, BETH L. GLEN, NH	CORBETT, ERIK D. GLEN, NH	BARTLETT	WOODSTOCK	05/13/2012
HODGKINS, JASON R. BARTLETT, NH	SIELICKI, ASHLEY D. BARTLETT, NH	BARTLETT	BARTLETT	05/19/2012
LOWBERG, JEREMIE J. BARTLETT, NH	THURSTON, KAYLA A. BARTLETT, NH	CONWAY	CONWAY	06/01/2012
KINNEY, JAMES W. INTERVALE-BARTLETT, NH	HEALD, GLENYS M. INTERVALE-BARTLETT, NH	BARTLETT	INTERVALE-BARTLETT	06/09/2012
PAINE, LEONARD R. GLEN, NH	PAGE, SHAUNDRA L. GLEN, NH	BARTLETT	BARTLETT	06/16/2012
ROSS, JUSTIN R. INTERVALE-BARTLETT, NH	ELIASON, MARY T. INTERVALE-BARTLETT, NH	BARTLETT	JACKSON	07/28/2012
BENNETT, SCOTT S. CONWAY, NH	MCLANE, LAURA E. BARTLETT, NH	BARTLETT	JACKSON	09/16/2012
CROUSE II, RICHARD W. GLEN, NH	COLLINS, ALTA A. GLEN, NH	BARTLETT	BARTLETT	09/29/2012

RESIDENT DEATH REPORT - 01/01/2012-12/31/2012

DECEDENT'S NAME	DEATH DATE	DEATH PLACE	FATHER'S/PARENT'S NAME	MOTHER'S/PARENT'S NAME PRIOR TO FIRST MARRIAGE/ CIVIL UNION	MILITARY
GONYA, BARBARA	01/13/2012	NORTH CONWAY	ST. JOHN, LOUIS	TILTON, ALICE	N
LITTLEFIELD, GENE	02/05/2012	NORTH CONWAY	LITTLEFIELD, ERNEST	REID, EDITH	Y
CLEMONS, JAMES	02/20/2012	BARTLETT	CLEMONS, ELWIN	TRECARTEN, LAURA	N
PACHEK, ALICE	02/21/2012	NORTH CONWAY	EDGERTON, ARTHUR	CARR, MARIA	N
KROPAC, MERCEDES	04/10/2012	NORTH CONWAY	FURNEY, GEORGE	SNYDER, LYDIA	N
ROBERTS, LYNN	04/24/2012	GLEN	ROBERTS, ROGER	JOHNSON, FREDA	N
POLLARD, LEAH	05/30/2012	NORTH CONWAY	PARKER SR., JOHN	GREY, DOROTHY	N
ANDERSON SR., EDWARD	06/03/2012	GLEN	ANDERSON, ARTHUR	PERKINS, GRACE	Y
ATKINS, LESLIE	06/13/2012	NORTH CONWAY	ATKINS, WILLIAM	WOODWORTH, MYRTLE	Y
STETSON, EARL	06/16/2012	INTERVALE-BARTLETT	STETSON, PERCY	STETSON, SARAH	Y
OLEN, BERNADETTE	06/29/2012	NORTH CONWAY	STAAB, JOSEPH	UNKNOWN, ELIZABETH	N
CULLINAN, ANN	07/31/2012	NORTH CONWAY	MCGRATH, EDWARD	KELLEHER, LUCILLE	N
THERIAULT JR., ARTHUR	08/07/2012	BARTLETT	THERIAULT, ARTHUR	O'BRIEN, ANNA	Y
ASTRACHAN, EDWARD	09/26/2012	BARTLETT	ASTRACHAN, PAUL	SHERMAN, MOLLIE	Y
KELLY, JOANNA	11/16/2012	NORTH CONWAY	LIBBY, GALEN	KELLEY, LILIAN	N
POWLES-HUNT, JANET	12/02/2012	INTERVALE-BARTLETT	REALFF, SYDNEY	WINIFRED, ANNE	N
WILSON, KATHLEEN	12/22/2012	INTERVALE-BARTLETT	DUGGAN, WILLIAM	LORENZ, HELEN	N

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending DECEMBER 31, 2012.

LESLIE A. MALLETT, Town Clerk

TOWN OF BARTLETT REGULATIONS

The Town of Bartlett Officials closely monitor compliance with the following ordinances, regulations, and by-laws. This list is provided to make people aware that these regulations exist and a summary of each regulation appears here. Complete descriptions may be obtained from the Selectmen’s Office and any questions should be directed to that office.

WINTER PARKING ORDINANCE: prohibits parking on town streets between Nov. 1 and May 1 (24 hours a day). Violation = fine of up to \$50.00 plus towing charges.

SNOW PLOWING REGULATION: prohibits the plowing of snow into or across any town road.

EXCAVATION PERMIT REGULATION: requires permits to be acquired 24 hours prior to excavation in a town road. Violation - fine of \$100.00.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized areas at the Transfer Station. Violation - fine of \$100.00.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation - fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for State septic design approval. Fee of \$25.00 per pit dug.

SEPTIC SYSTEM DESIGN AND CONSTRUCTION ORDINANCE: governs the design and construction of septic systems and requires all septic system designs, prior to submission to the State, to be reviewed by the Selectmen’s Office. Fee of \$50.00 per design.

BUILDING PERMIT ORDINANCE: required for construction of signs, structures, changes of use, etc. which would affect property value and/or to which zoning requirements apply. Violation = fine up to \$275/day. The following is the new fee schedule effective as of 2003:

HOUSE/CONDO UNIT	\$ 25.00
GARAGE	15.00
DECK, ADDITIONS, SHEDS, & SIGNS	10.00
CHANGE OF USE	20.00
MAJOR COMMERCIAL	100.00
MINOR COMMERCIAL	50.00
RENEWALS, MISC. & OTHERS	10.00

Town of Bartlett, NH

PERMIT TO OCCUPY ORDINANCE: required prior to occupancy of any construction that is intended for habitation or for which a septic system is required. Violation = fine of up to \$100 and/or \$10/day each day of violation.

ZONING ORDINANCE: addresses the regulation of such items as signs, setbacks, density, green areas, frontage, permitted uses, telecommunications, ridgeline development, etc.

SITE PLAN REVIEW REGULATIONS: governs the review and approval /disapproval by the Planning Board of site plans for the development, change, or expansion of use of non-residential tracts where the total square footage of the footprint of the building(s) is greater than 5,000 square feet.

FLOODPLAIN ORDINANCE: governs activity in the floodplain.

GRAVEL PIT ORDINANCE: governs excavation of gravel pits.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation - fine of up to \$100 plus board reimbursement.

SPECIAL EVENTS ORDINANCE: regulates the conduct of special events. Violation = fine of up to \$300.

ELECTIONEERING ORDINANCE: eliminates all electioneering or signature gathering on Town or School owned property at any meetings or elections held within the Town of Bartlett.

TOWN OF BARTLETT INFORMATION

BARTLETT JACKSON TRANSFER STATION

Located at 102 Transfer Station Road off of NH Rt. 16 at the Bartlett-Jackson town line.

HOURS OF OPERATION: FRIDAY THRU TUESDAY
12 NOON - 6PM
CLOSED WEDNESDAYS & THURSDAYS
CLOSED CHRISTMAS DAY

MANDATORY RECYCLING & MANDATORY DUMP STICKERS REQUIRED

Dump stickers can be obtained from the SELECTMEN'S OFFICE and complete information regarding recycling comes with the sticker. Questions regarding the Transfer Station should be directed to the Selectmen's Office.

TOWN CLERK/TAX COLLECTOR OFFICE

56 Town Hall Road, Intervale, NH 03845 (603) 356-2300
OFFICE HOURS: MON-TUES-WED-FRI 8AM-12:30PM & 1:30PM-4PM
SAT. 8AM-11AM CLOSED THURS. & SUN.

Services: Vehicle registrations, birth, death, marriage certificates, voter registration, dog licenses, and collection of tax bills.

OFFICE OF THE SELECTMEN

56 Town Hall Road, Intervale, NH 03845 (603) 356-2950
OFFICE HOURS: MONDAY-THURSDAY 8AM-1PM

Selectmen meet on Friday mornings from 8:30AM until 10:30AM and appointments to get on the agenda are suggested (although not required) and can be made by calling during office hours. Special times can be arranged for those who cannot make it during regular hours. Please call ahead as meeting times may change.

Services: Assessment of property and tax abatements, building permits, zoning issues, transfer station stickers, requests for aid, road maintenance, and other general government issues.

POLICE DEPARTMENT

56 Town Hall Road, Intervale, NH 03845 EMERGENCY - DIAL 911
NON-EMERGENCY (603) 356-5868
OFFICE HOURS: MONDAY-FRIDAY HOURS VARY

PLEASE NOTE: This office does NOT dispatch police officers. Emergency calls should be made by dialing 911. All other calls for assistance should be directed to 1-800-552-8960.

Services: Emergency calls, dog complaints, notifications of owners being away, pistol permits, and other general police matters.

Town of Bartlett, NH

FIRE DEPARTMENT

90 US Rt. 302, PO Box 104, Glen, NH 03838 EMERGENCY - DIAL 911
NON-EMERGENCY (603) 383-9555

Please note: This office does NOT dispatch firefighters. Emergency calls should be made by dialing 911. All other calls should be directed to the Glen Station Office. This office is not manned any specific hours. Messages can be left on the answering machine.

Services: Emergency fire calls, oil heating system inspections, burn permits, permits of assembly, and other general fire matters.

BARTLETT-JACKSON AMBULANCE SERVICE

90 US Rt. 302, PO Box 422, Glen, NH 03838 EMERGENCY - DIAL 911
24 HOUR EMERGENCY SERVICE

NO OFFICE HOURS

BARTLETT PUBLIC LIBRARY

1313 US Rt. 302 (in the school)
PO Box 399, Bartlett, NH 03812

(603) 374-2755

website: bartlettpubliclibrary.org

HOURS: MONDAY 2PM-8PM
 TUESDAY 2PM-5PM
 WEDNESDAY 2PM-8PM
 THURSDAY 2PM-5PM
 SATURDAY 11AM-3PM

BARTLETT RECREATION DEPARTMENT

1313 US Rt. 302 (in the school)
PO Box 363, Bartlett, NH 03812
email: bartlettrec@gmail.com

(603) 374-1952

(603) 374-1941 fax

website: bartlettnh.org

HOURS VARY – please call for information

OTHER BOARD MEETINGS INFO:

PLANNING BOARD: Meets the first Monday and third Tuesday of the month. To get on the agenda, call (603) 356-2226.

ZONING BOARD OF ADJUSTMENT: Meets the second Monday of the month as needed. For more info, call (603) 356-2226.

CONSERVATION COMMISSION: Meets the second Wednesday of the month. For more info, call (603) 356-2950.

TOWN WEBSITE: www.bartlettnh.org

New Hampshire State Library



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